

# **COUNTY OF LOS ANGELES**

### DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: T-5

January 15, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

STREET LIGHTING DISTRICTS
ANNEXATIONS AND LEVYING OF ASSESSMENTS FOR
COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND
COUNTY LIGHTING DISTRICT LLA-1, UNINCORPORATED ZONE, AND
EXCHANGE OF PROPERTY TAX REVENUES FOR SUBDIVISION TERRITORIES
SUPERVISORIAL DISTRICTS 1, 4, AND 5
3 VOTES

### IT IS RECOMMENDED THAT YOUR BOARD:

- Adopt the enclosed Resolution of Intention to Annex Subdivision Territories to County Lighting Maintenance District 1687 and County Lighting District LLA-1, Unincorporated Zone, and to Order the Levying of Assessments within the 29 annexed subdivision territories from the 15 unincorporated area communities listed in the enclosed Appendix A for Fiscal Year 2004-05.
- 2. Set a date for a public hearing regarding the proposed annexation of subdivision territories and levying of annual assessments based on the Fiscal Year 2003-04 Annual Engineer's Report, which establishes assessments based on land-use type for all zones within County Lighting District LLA-1 for street lighting purposes, with a base annual assessment rate of \$5 for a single-family home for the unincorporated zone.

3. Instruct the Executive Officer of your Board to cause notice of the public hearing by mail at least 45 days prior to the date of hearing. The mailed notice will include assessment ballots.

## AFTER THE PUBLIC HEARING, IT IS RECOMMENDED THAT YOUR BOARD:

- Authorize the tabulation of assessment ballots submitted, and not withdrawn, in support of or in opposition to the proposed assessments for each subdivision territory and determine whether a majority protest against the proposed assessment exists in each territory.
- 2. If there is no majority protest against the proposed assessments, adopt the enclosed Resolution Ordering Annexation to County Lighting Maintenance District 1687 and County Lighting District LLA-1, Unincorporated Zone, either as proposed or as modified by your Board, and the enclosed Joint Resolution Approving and Accepting the Exchange of Property Tax Revenues resulting from annexation of territories to County Lighting Maintenance District 1687. The adoption of the Resolution Ordering Annexation will constitute the levying of assessments in Fiscal Year 2004-05.
- 3. Find that the annexations and assessments are to meet operating expenses; purchase supplies, equipment, or materials; meet financial reserve needs and requirements; and obtain funds for capital projects, including the operation and maintenance of street lights necessary to maintain service within the proposed annexation areas.
- 4. Instruct the Executive Officer of your Board to file copies of the enclosed Resolutions with the County Assessor, Ownership Services Section; and Auditor-Controller, Tax Section.

5. In those subdivision territories where the proposed annexation and levying of assessments have been rejected, and a majority protest exists, make a finding terminating the annexation, levy of assessments, and property tax transfer proceedings for that subdivision territory.

### PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

These recommended actions are for your Board to: 1) Annex the subdivision territories listed in Appendix A into County Lighting Maintenance District 1687 and County Lighting District LLA-1, Unincorporated Zone; 2) Levy assessments in Fiscal Year 2004-05, on each lot or parcel lying within the proposed annexation territories, based on land-use categories that designate usage units on the basis of benefits received; and 3) Approve the exchange of property tax revenues among those nonexempt agencies whose service area is subject to the jurisdictional change.

County ordinance requires the installation of a street lighting system by a subdivider. The proposed annexation, levy of assessments, and exchange of property tax revenues are required to provide the necessary funding for the future operation and maintenance costs of these street lights.

### Implementation of Strategic Plan Goals

This action is consistent with the County Strategic Plan Goal of Fiscal Responsibility, as this annexation, levy of assessment, and property tax transfer provides the funding necessary for the operation of new street lighting facilities within these annexed subdivision territories. It also satisfies the Goal of Service Excellence since street lights provide for the convenience and safety of the motoring public, as well as for the safety and security of people, and to a lesser extent, property, which improves the quality of life in the County.

### FISCAL IMPACT/FINANCING

Sufficient funds are included in the Fiscal Year 2003-04 budget to cover the annual cost for the operation and maintenance of the street lights until assessments and property tax can be collected. The assessments are subject to the results of ballot tabulation for these proposed annexation areas at the conclusion of the public hearing. Failure to annex the territory, levy assessments, and collect property tax revenues will result in the inability to operate and maintain the street lights as part of a County-administered lighting district and result in property owners/developers remaining responsible for the operation and maintenance of the street lights.

Upon annexation, the ongoing operation and maintenance costs of the street lights within these areas will be financed by the collection of ad valorem property taxes, supplemented by assessments annually approved by your Board. The annexation will result in a minimal property tax growth transfer from other County agencies, such as the County General Fund, the County Fire Department, and County Library.

# **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

New developments are typically required to provide street lighting in accordance with applicable subdivision and planning and zoning ordinances as a condition of approval. The County Lighting Maintenance Districts, formed pursuant to the Streets and Highways Code, Improvement Act of 1911, permits the County Lighting Maintenance Districts to collect ad valorem property taxes for the purpose of funding the ongoing operation and maintenance of street lighting facilities within the District. The County Lighting District LLA-1, formed pursuant to the Streets and Highways Code, Landscaping and Lighting Act of 1972, permits the County Lighting District LLA-1 to levy an assessment against benefitted property owners for the purpose of providing supplemental funding for the ongoing operation and maintenance of street lighting facilities within the Districts.

With the passage of Proposition 218 (State Constitution, Articles XIIIC and XIIID) in November 1996, it became necessary to ballot the property owners prior to imposing or increasing a street lighting assessment for the operation and maintenance costs of the street lights. As a result, the legal provisions of the Landscaping and Lighting Act and Proposition 218 now govern the process for establishing street lighting assessments.

The Landscaping and Lighting Act of 1972 provides for the assessment of street lighting costs against the benefitted properties within County Lighting District LLA-1 by any

formula or method which fairly distributes the costs among all assessable lots or parcels in proportion to the estimated benefits to be received by each from the improvements. A method of distributing the street lighting costs on the basis of land use was approved by your Board on May 22, 1979, and amended on July 22, 1997, and that same method was used to compute the base-rate assessments shown in the Fiscal Year 2003-04 Annual Engineer's Report.

Pursuant to the requirements of Proposition 218, an assessment ballot and public hearing notice will be mailed to property owners within each proposed annexation area no less than 45 days prior to the date of the public hearing.

The assessment ballots, weighted according to the amount of the assessment paid by each property, will be tabulated at the conclusion of the public hearing. Only those ballots that are returned will be counted to establish whether a majority protest exists under the provisions of Proposition 218. The assessment cannot be levied if the weighted majority of ballots submitted are opposed to the assessment, in which case, the assessment shall be abandoned and the annexation and tax transfer proceedings terminated.

Proposition 218 requires that a public hearing be held at a regular Board meeting. The enclosed Resolution of Intention to Annex Subdivision Territories, and the Resolution Ordering Annexation of Subdivision Territories and Levying of Assessments, must be adopted to set a date for the public hearing. Your Board may delay your determination regarding the levying of assessments until a later date, continue the public hearing to receive further testimony, or make a determination regarding the assessment at the close of the public hearing.

Section 99.01 of the Revenue and Taxation Code provides that when an area is annexed to a special district for the provision of services that were not previously provided within the territory being annexed, the special district providing the new services is entitled to a share of the growth on the 1 percent ad valorem property tax generated in the area being annexed. That share is to be taken from the other

agencies, except exempt entities, which are currently receiving a share of the property taxes in the area. The affected agencies must approve and accept the exchange of property tax revenues by resolution. For those agencies under the Board's jurisdiction, the Board can act on their behalf. For those agencies with their own governing boards who fail to adopt a resolution providing for the exchange of property tax revenues, your Board can approve the exchange of property tax revenue for that agency.

The Resolution Approving and Accepting the Exchange of Property Tax Revenues approved by nonexempt agencies is enclosed for your consideration.

Following the Board's approval of the annexation, levy of assessment, and exchange of property tax revenues, Public Works will file with the State Board of Equalization the statement of boundary changes as required by Section 54900 et seq. of the Government Code. The State Board of Equalization will approve the transfer of property tax revenue beginning in Fiscal Year 2005-06.

The boundaries of the proposed annexations have been reviewed and approved by Public Works and the County Assessor in accordance with the requirements of Section 58850 et seq. of the Government Code. Copies of diagrams showing the boundaries of each proposed subdivision annexation territory are included with the Resolution of Intention to Annex Subdivision Territories. The specific detailed legal description for each territory is on file with Public Works.

The Streets and Highways Code (Sections 5821.3 and 22608.2) provides that a territory owned by a subdivider may be annexed to a lighting district if so provided by ordinance, without notice and hearing, or filing of an Engineer's Report. The posting and publishing requirements and filing of an Engineer's Report for these subdivision projects are, therefore, dispensed with.

The enclosed Resolutions have been approved as to form by County Counsel.

### **ENVIRONMENTAL DOCUMENTATION**

This project is exempt from the California Environmental Quality Act under Section 21080(b)(8) of the Public Resources Code and Class 1(x)27 of the County's Environmental Document Reporting Procedures and Guidelines approved by your Board.

# **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Not applicable.

### CONCLUSION

At such time as these recommendations may be approved, please return one approved copy of this letter and the signed Resolutions to Public Works and one approved copy of the letter and Resolutions to the County Assessor, Ownership Services Section; and Auditor-Controller, Tax Section.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

JC:kw

BLjc(2003-12 installannexCo).wpd

Enc.

cc: Chief Administrative Office

County Counsel

# COUNTY OF LOS ANGELES BOARD OF SUPERVISORS RESOLUTION OF INTENTION TO ANNEX SUBDIVISION TERRITORIES TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1, UNINCORPORATED ZONE, AND TO ORDER THE LEVYING OF ASSESSMENTS WITHIN THE ANNEXED SUBDIVISION TERRITORIES FOR FISCAL YEAR 2004-05

WHEREAS, on July 24, 1979, the Board of Supervisors of the County of Los Angeles approved the formation of County Lighting District LLA-1 to provide supplemental funds for the operation of street lights in County-administered Lighting Districts; and

WHEREAS, the Board of Supervisors has adopted the Fiscal Year 2003-04 Annual Engineer's Report that shows estimated operating costs and recommended assessments for each zone within County Lighting District LLA-1; and

WHEREAS, the Improvement Act of 1911 (Section 5821.3 of the Streets and Highways Code) provides that a territory owned by a subdivider may be annexed to a lighting district if so provided by ordinance, without notice or hearing; and

WHEREAS, the Landscape and Lighting Act of 1972 (Section 22608.2 of the Streets and Highways Code) provides that in the event an ordinance requires installation of improvements by a subdivider, the territory may be annexed to an existing lighting district without notice and hearing or filing of an Engineer's Report or both; and

WHEREAS, the County Ordinance requires the installation of a street lighting system by each subdivider for the subdivisions referenced in Appendix A.

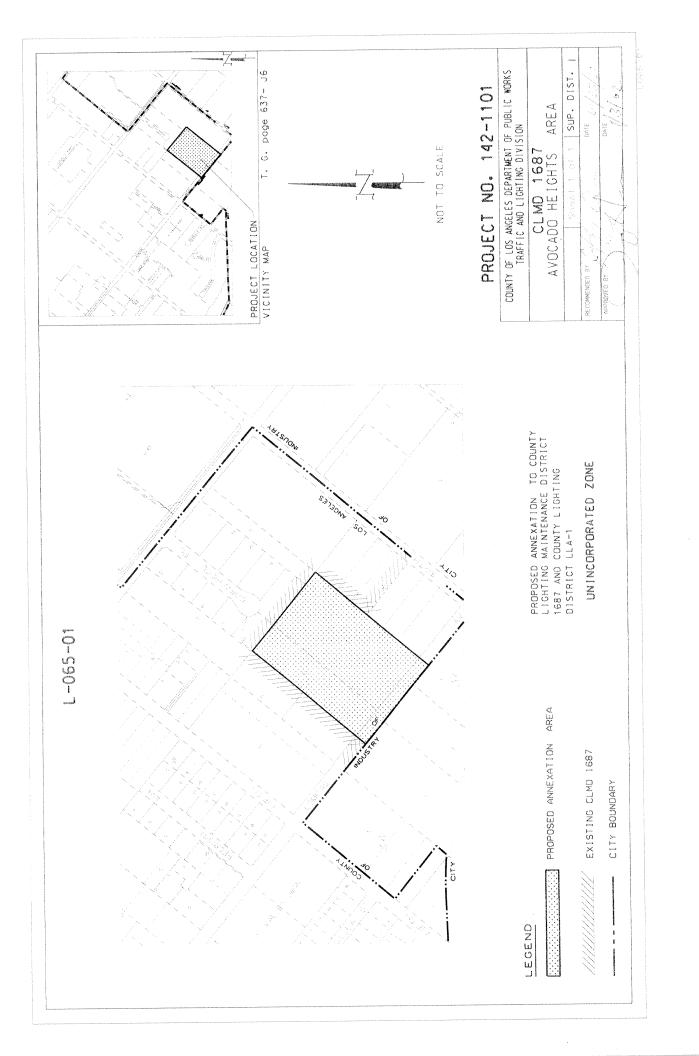
NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Los Angeles, State of California that:

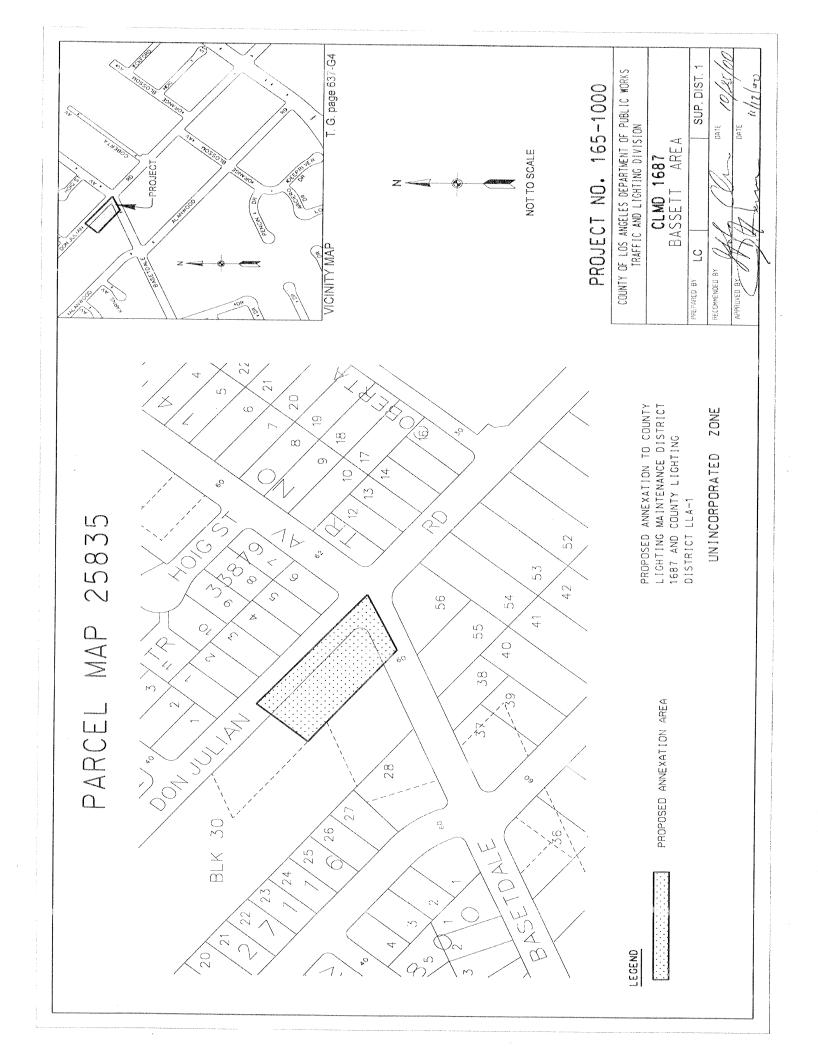
SECTION 1. The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize, the annexation of the benefitted subdivision territories listed in Appendix A to County Lighting Maintenance District 1687, pursuant to Section 5837 of the Streets and Highways Code of the State of California.

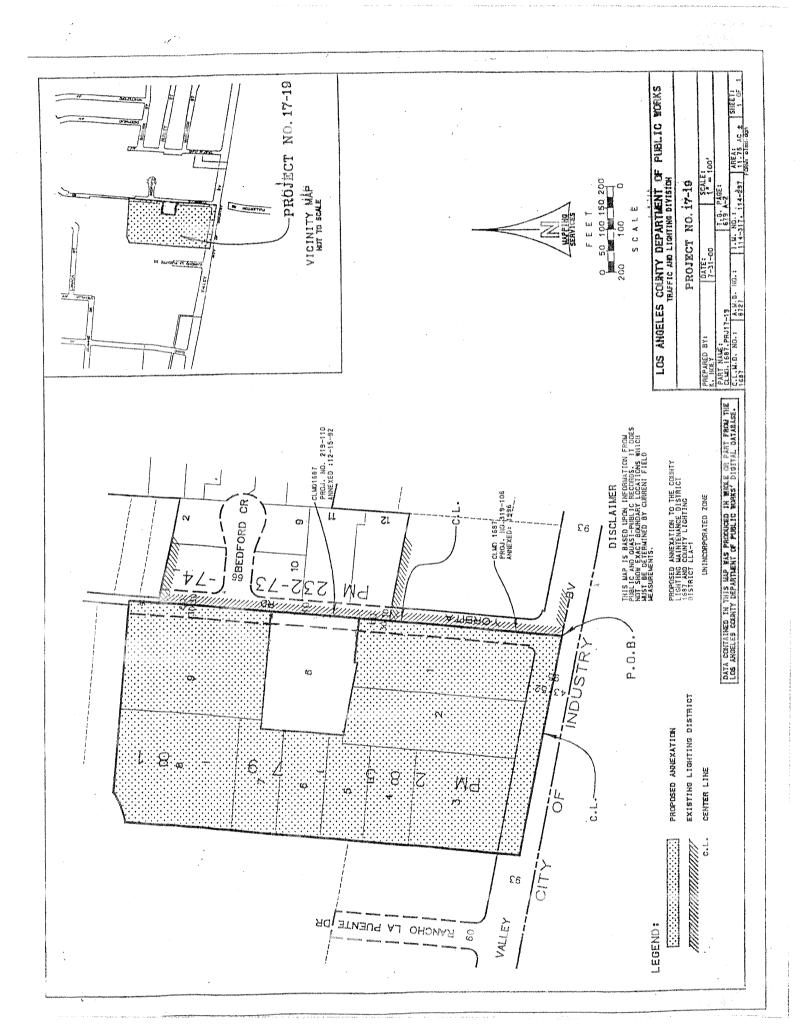
SECTION 2. The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize, the annexation of these benefitted subdivision territories listed in Appendix A to County Lighting District LLA-1, pursuant to Section 22605 of the Streets and Highways Code of the State of California.

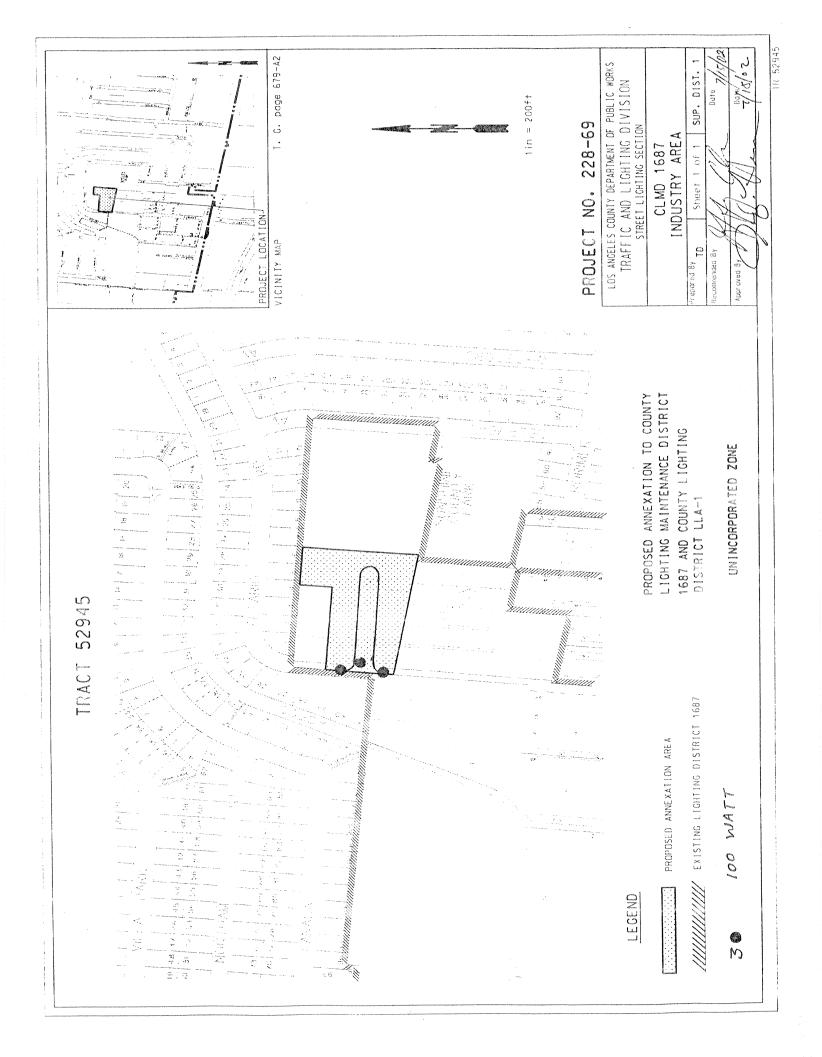
SECTION 3. The public interest and convenience require, and it is the intention of the Board of Supervisors to authorize, the expense necessary for the operation, maintenance, repairs, replacement, electric current, care, supervision, and all other items necessary for proper operation and maintenance of proposed street lights in these proposed annexation territories and located in County Lighting District LLA-1, shall be assessed in Fiscal Year 2004-05 upon each lot or parcel of land lying within the annexed territories based on land-use categories that designate usage units on the basis of benefits received as defined in the County Assessor's report dated May 22, 1979, and amended on July 22, 1997, and which should be assessed to pay the expenses of the operation and maintenance of said improvements. The proposed base rate assessments are shown in the Fiscal Year 2003-04 Annual Engineer's Report for each zone within County Lighting District LLA-1. In future years, the amount of these assessments may be automatically increased by no more than the Consumer Price Index - All Urban Consumers for Los Angeles, Riverside, Orange County, and other California areas, provided by the U.S. Department of Labor, without further notice or ballot. However, assessment rates will not be automatically increased due to any other unforeseen or extraordinary rate increase granted to the Southern California Edison Company by the Public Utilities Commission. The same proportional increases are proposed for all other benefitted property uses in the subdivision territories.

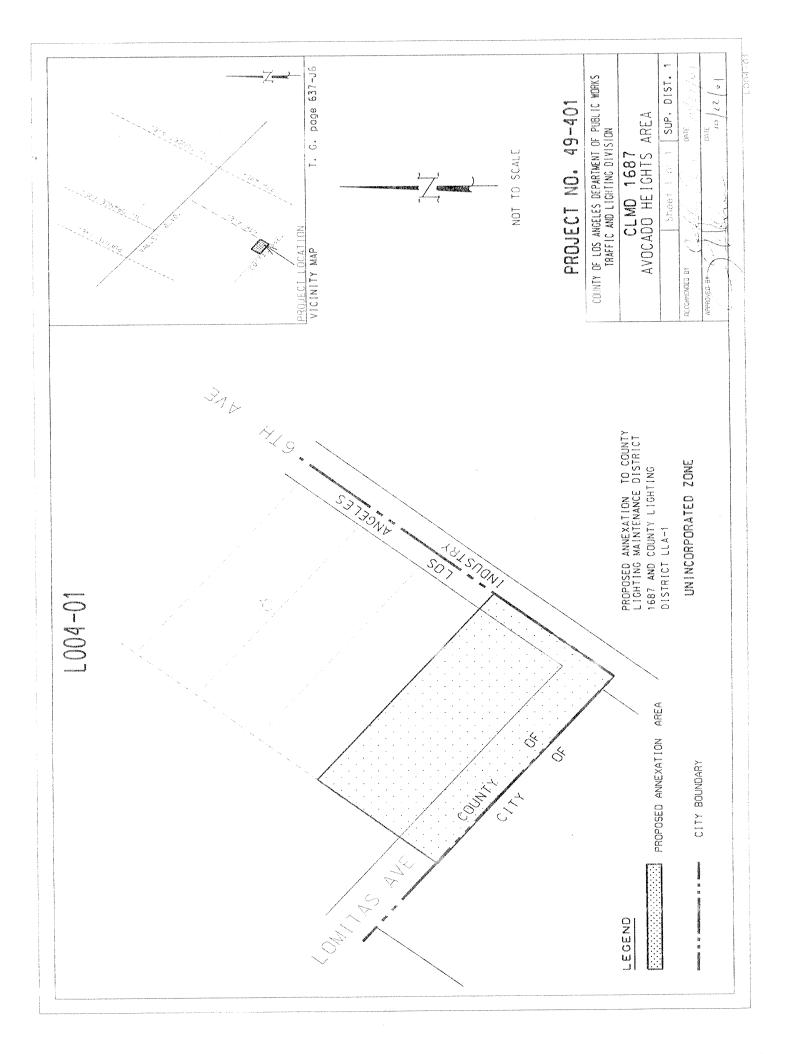
SECTION 4. The boundary of the territories proposed to be annexed consists of the areas shown on the following maps:

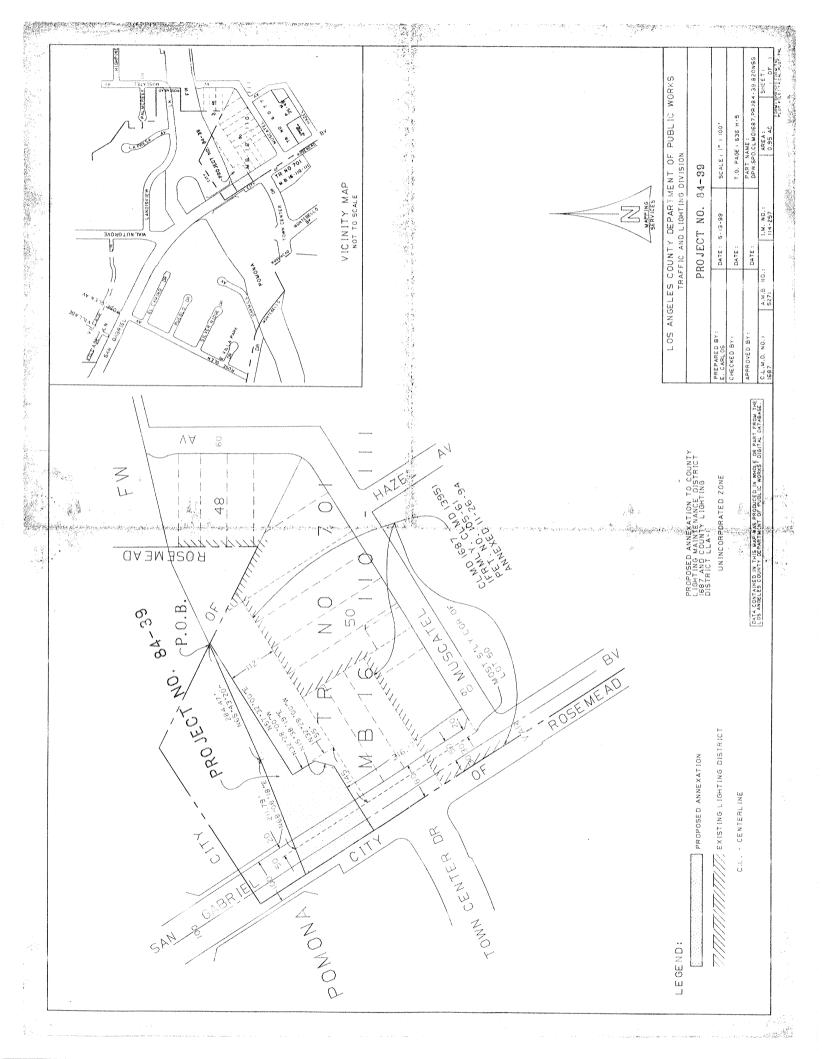


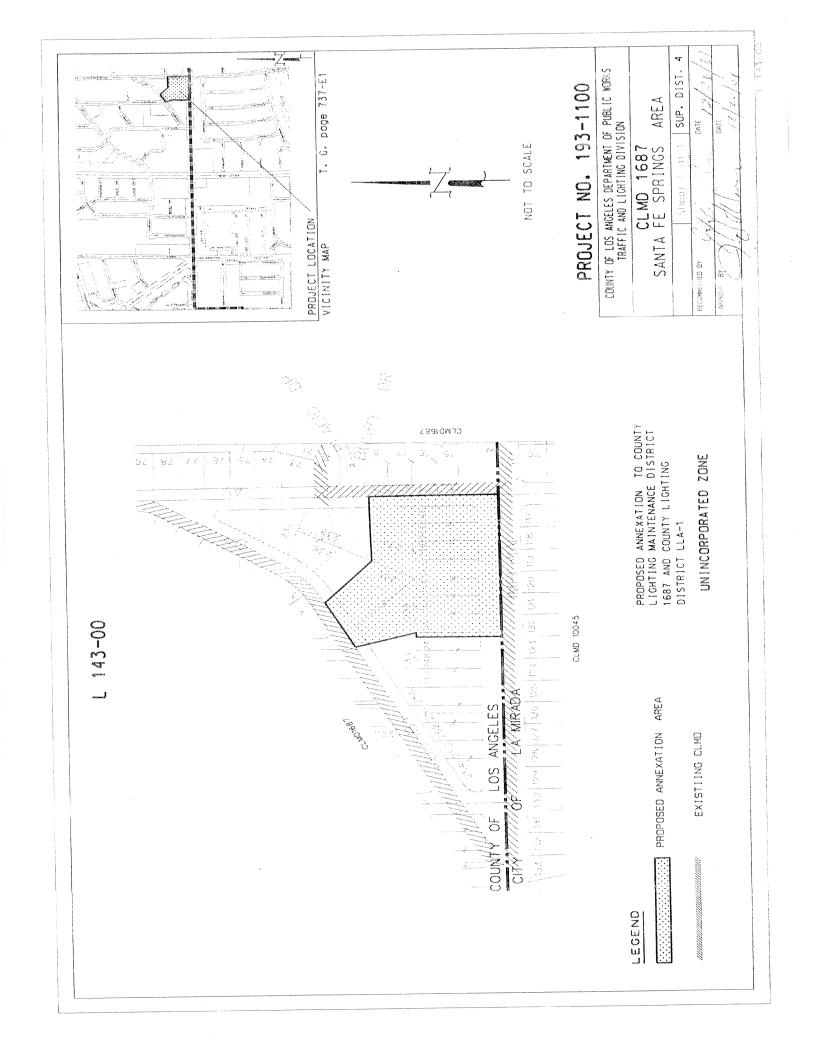


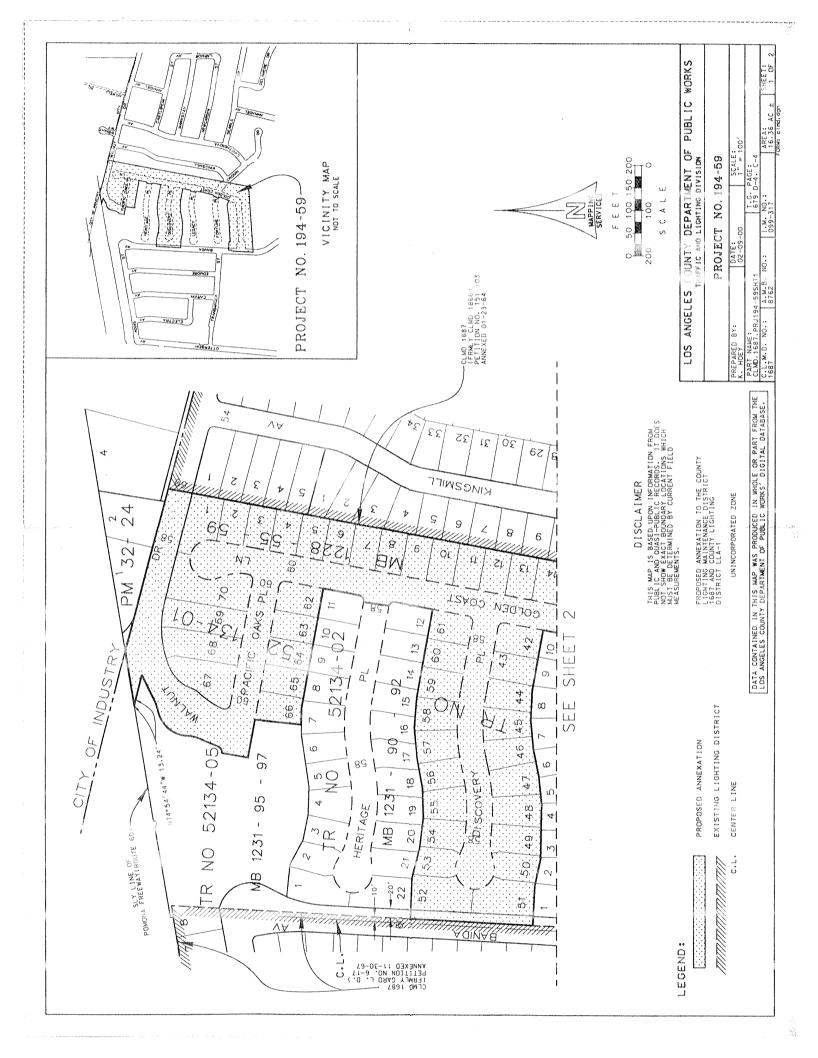




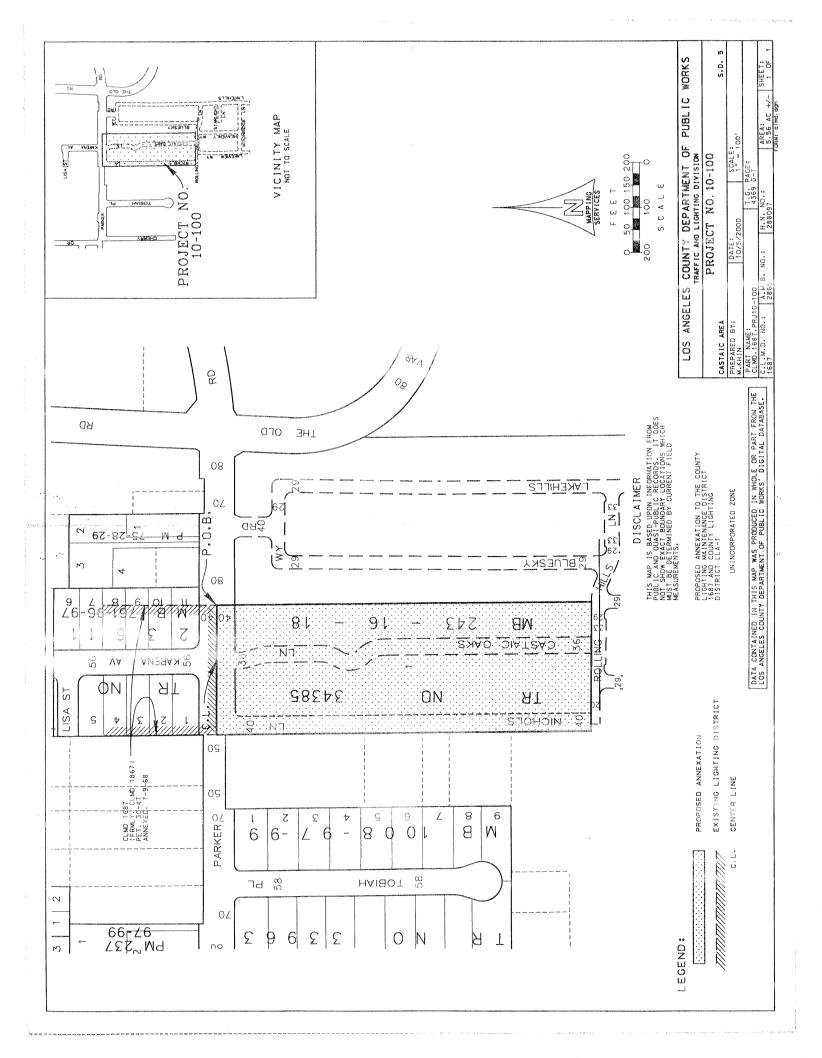




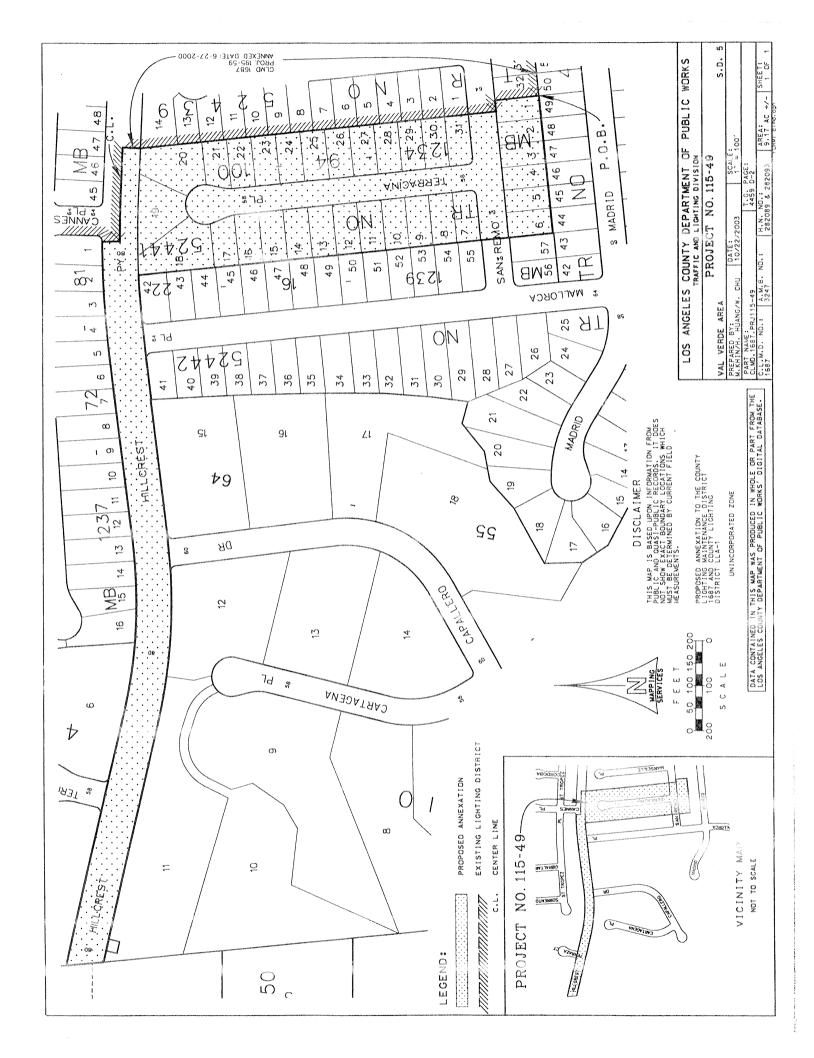


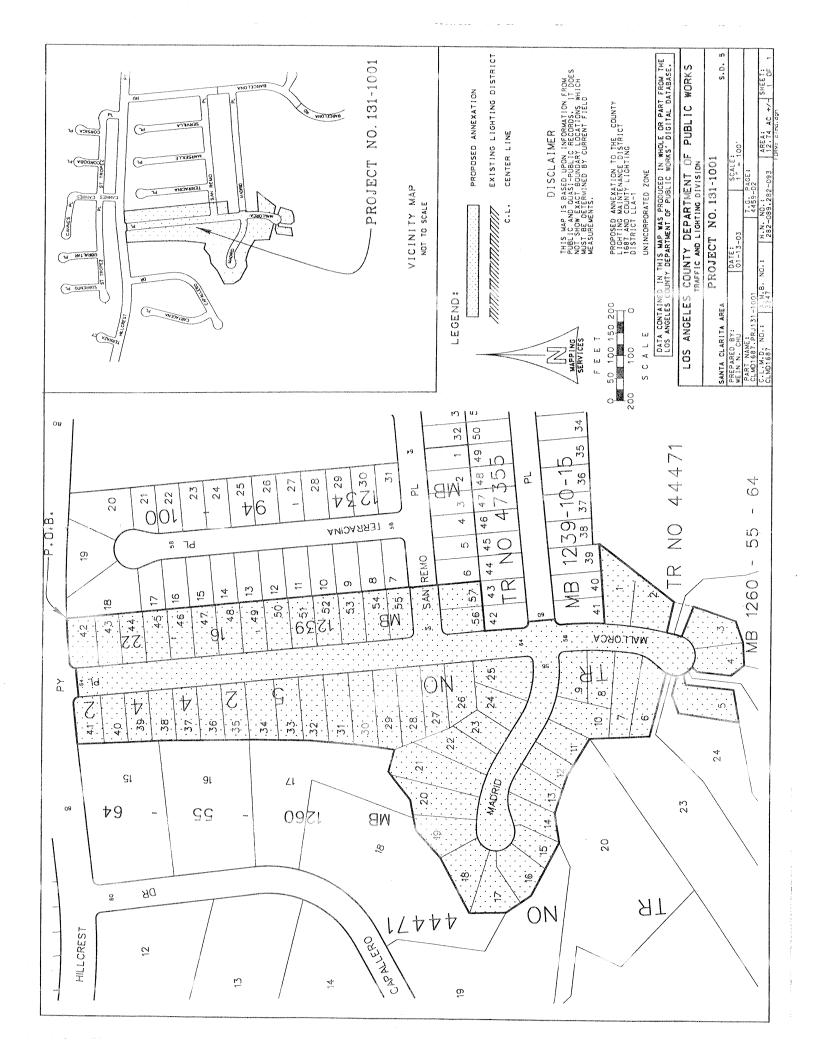


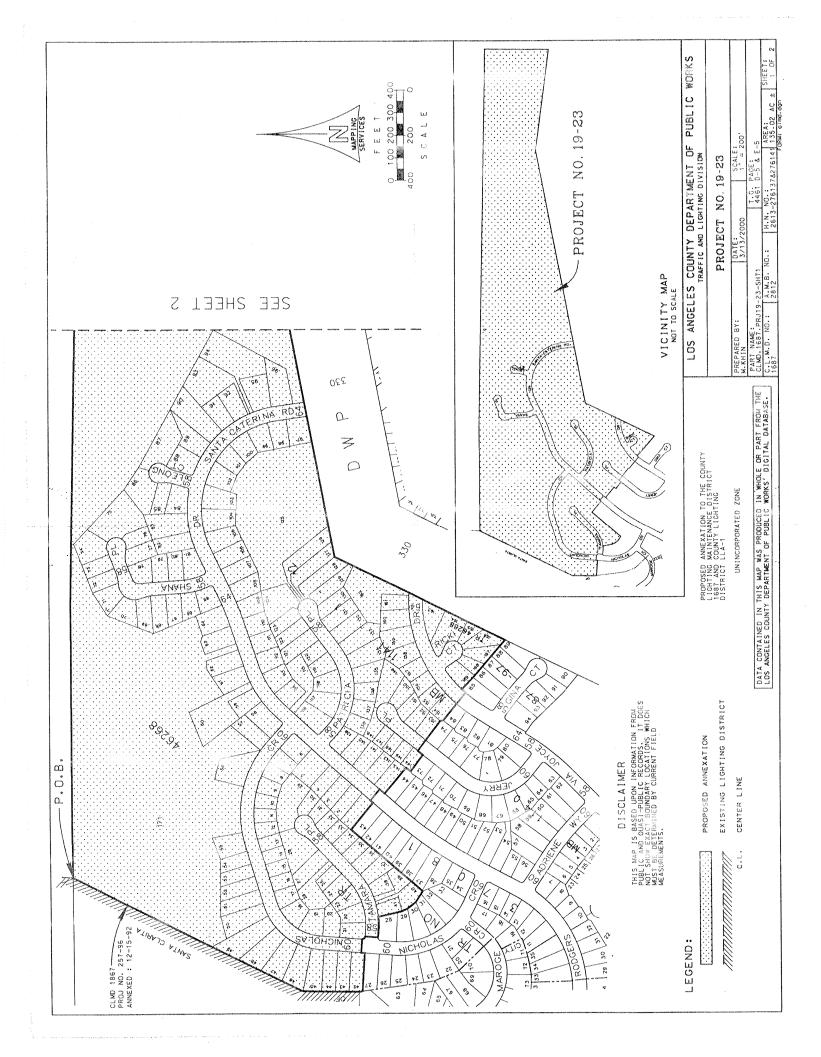


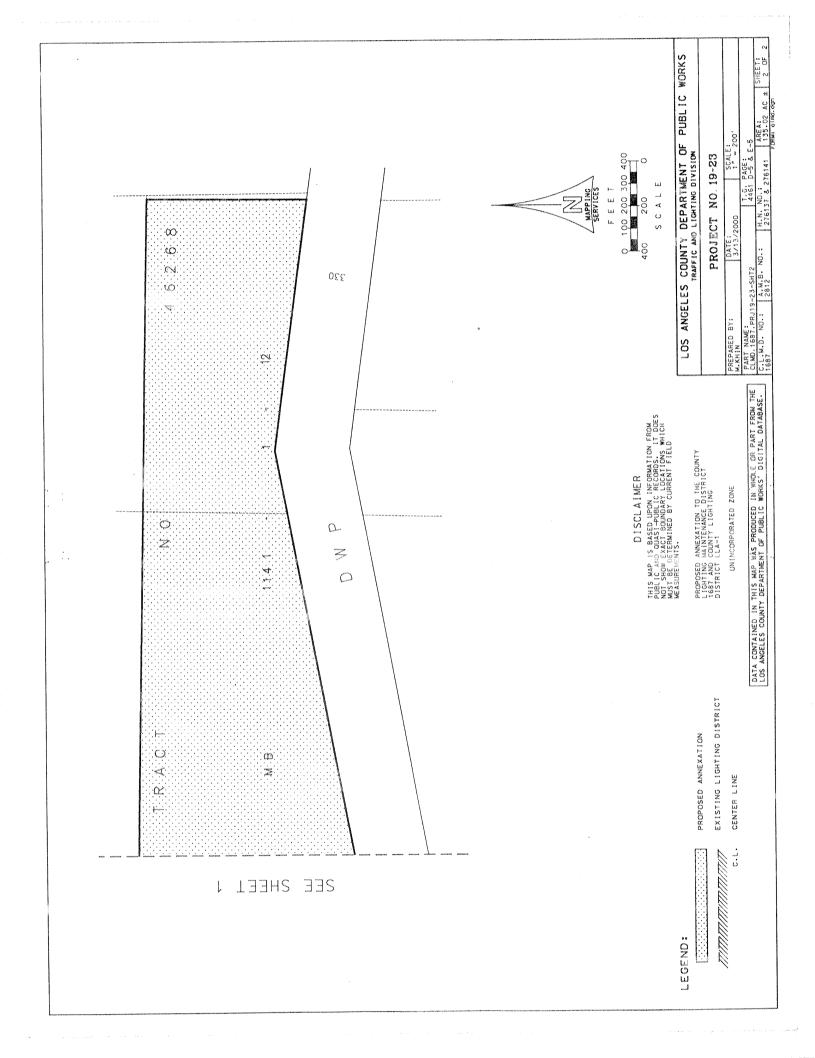


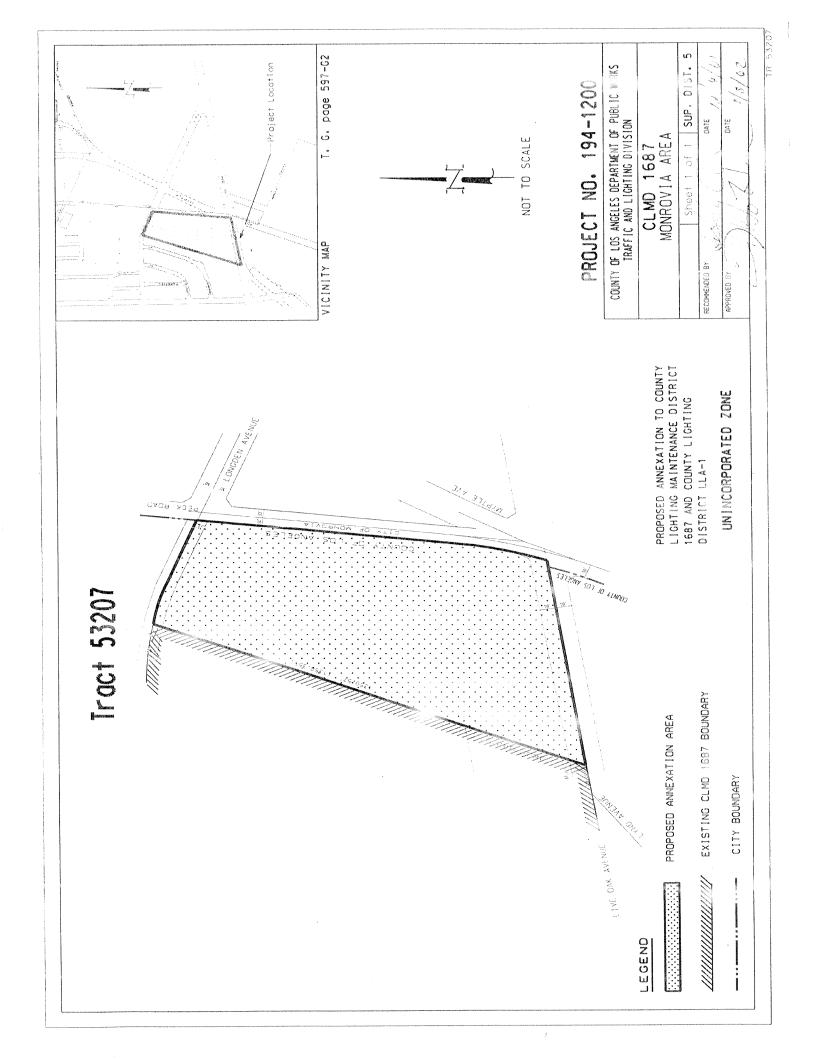


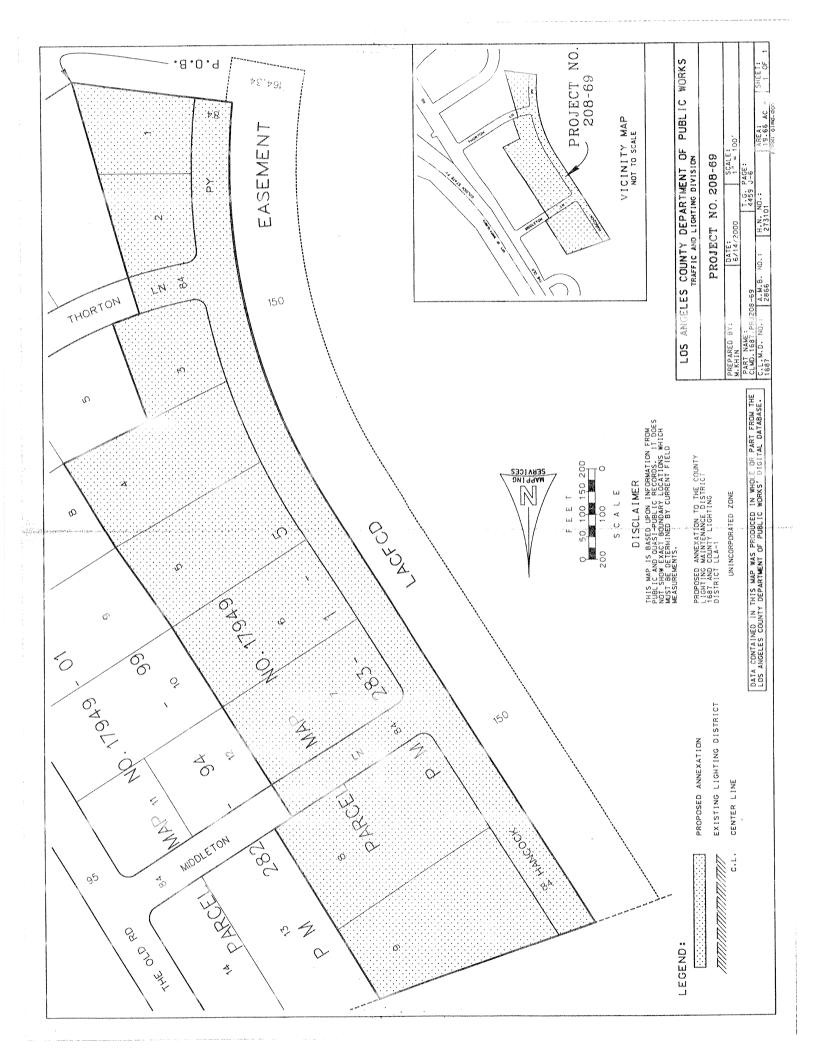


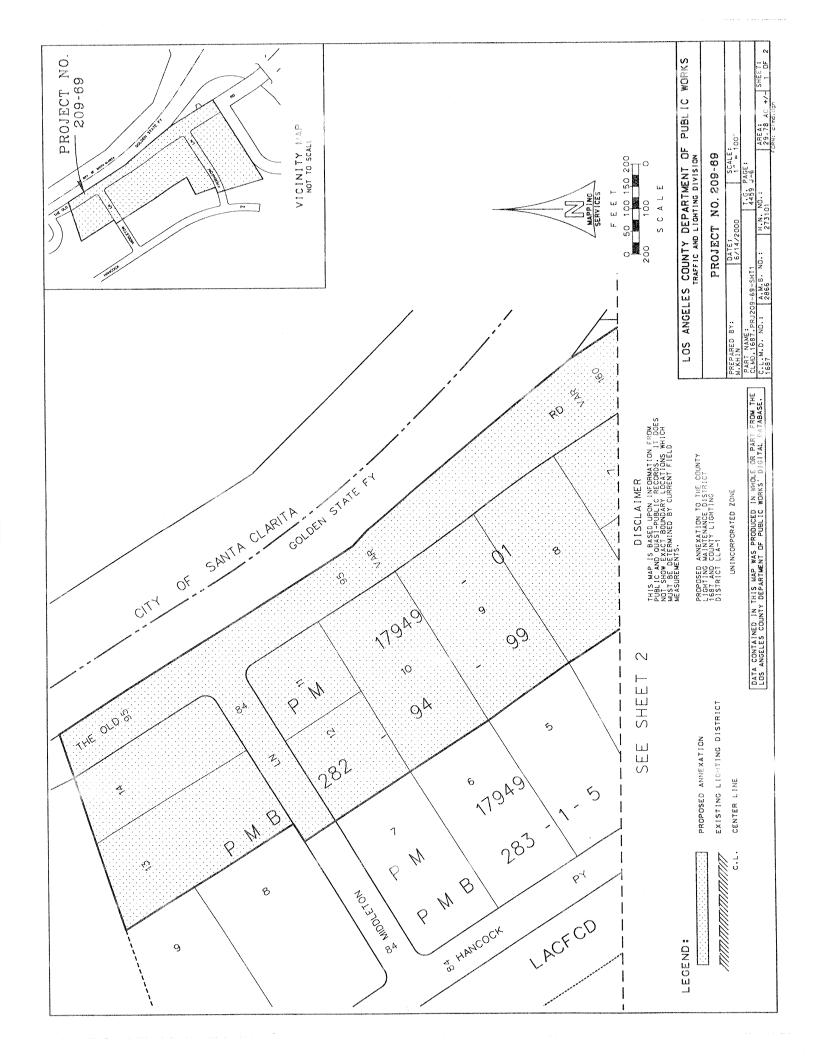


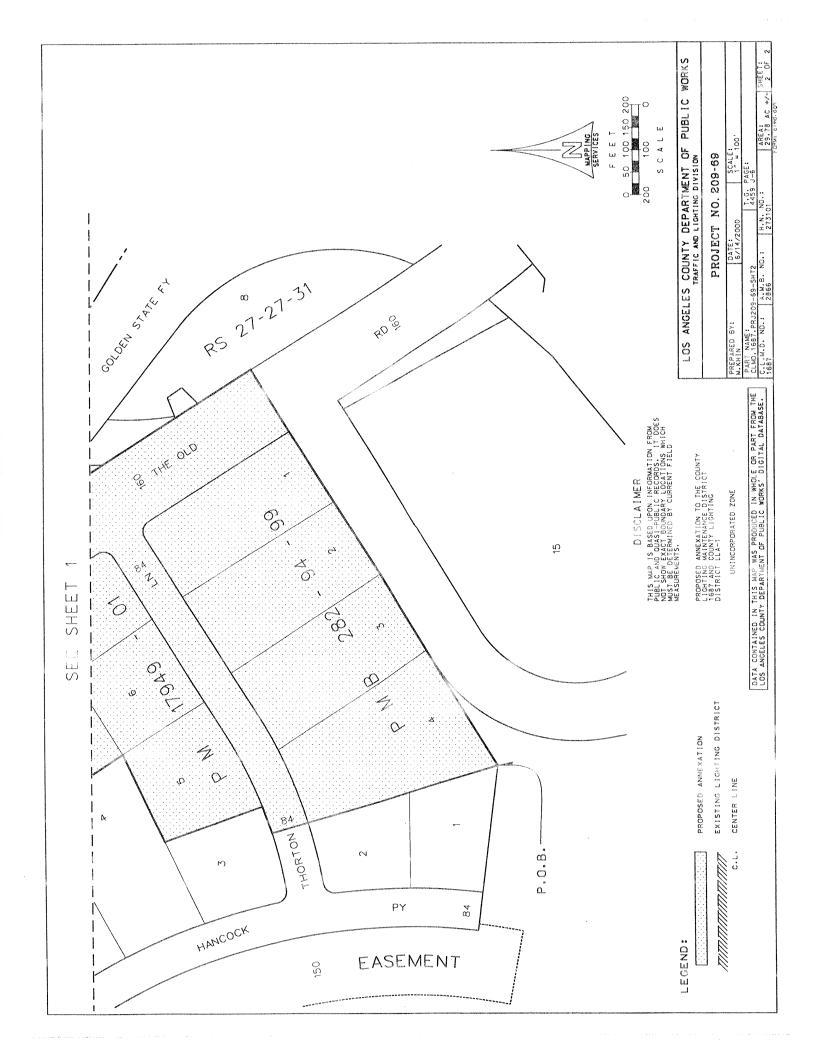


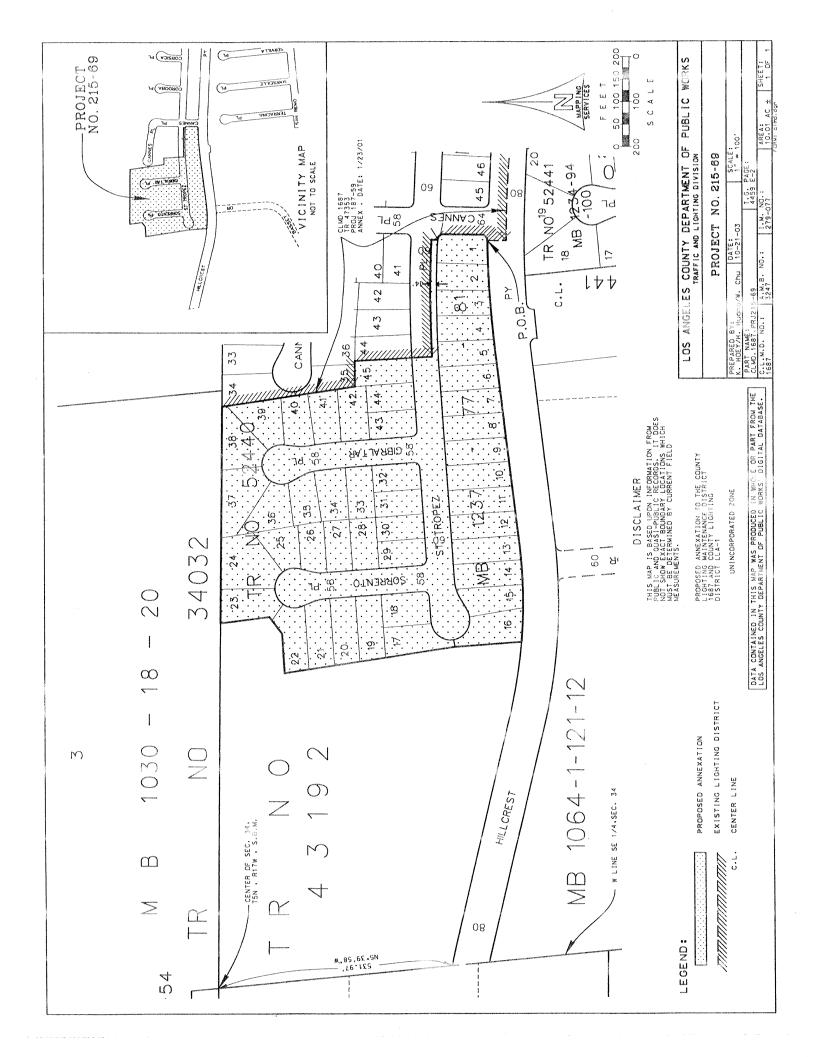


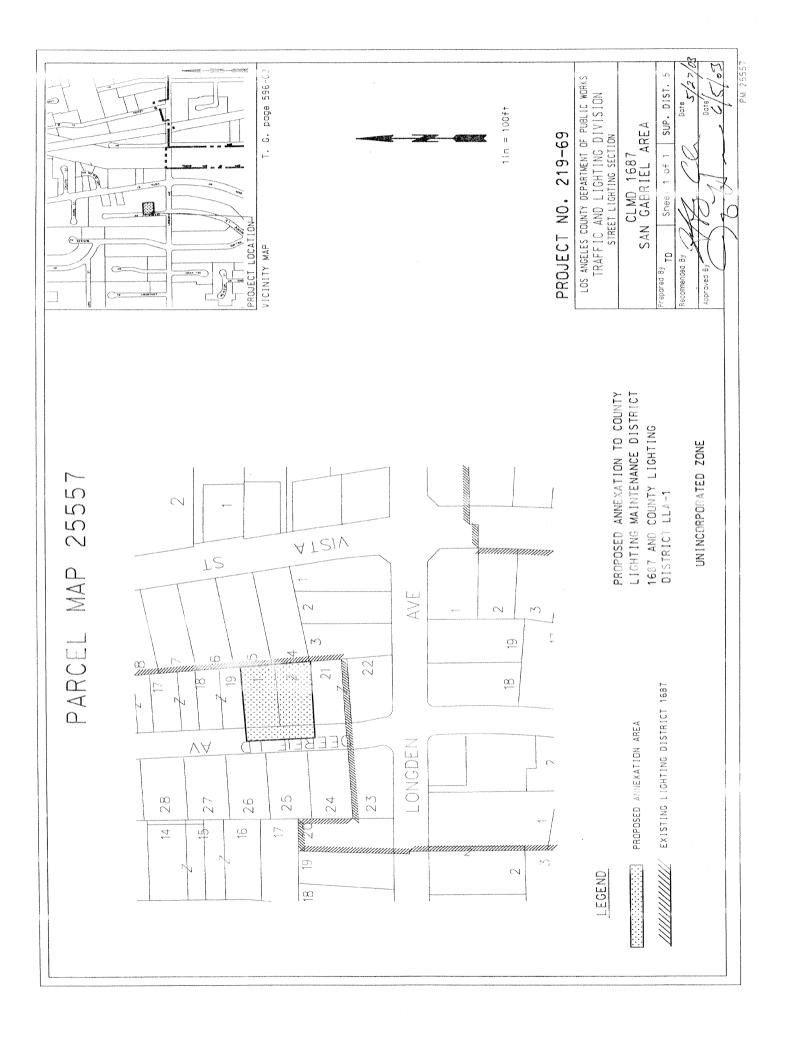


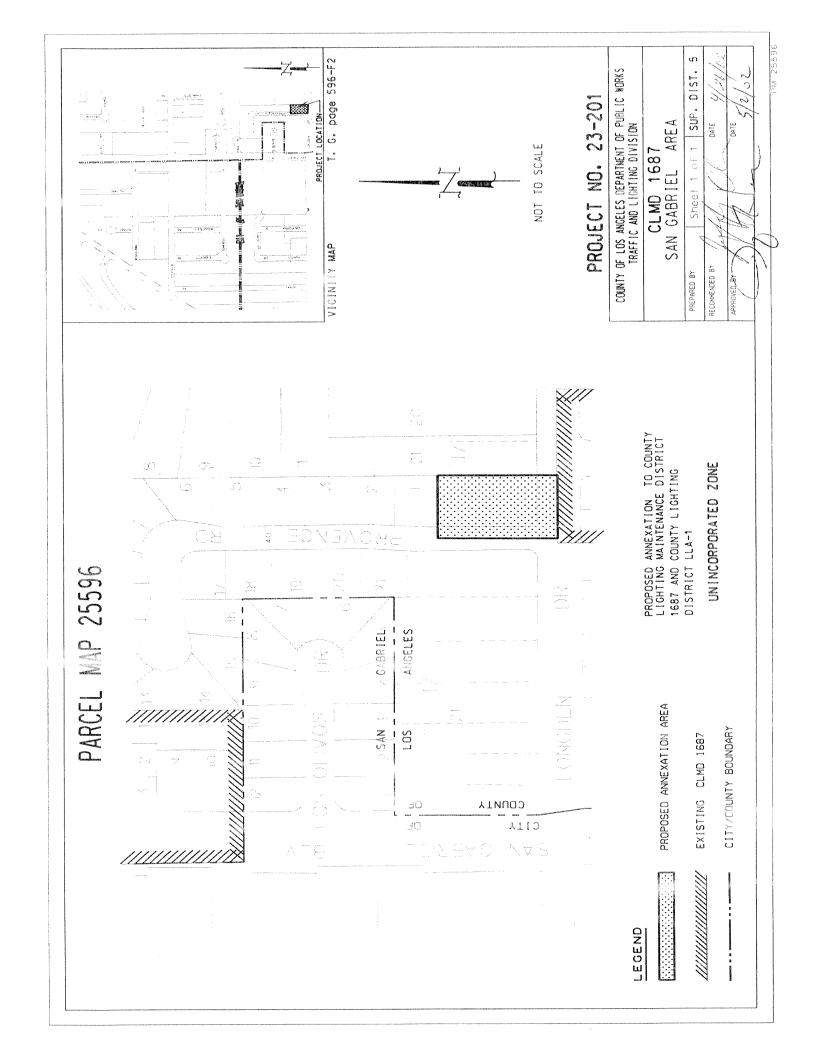


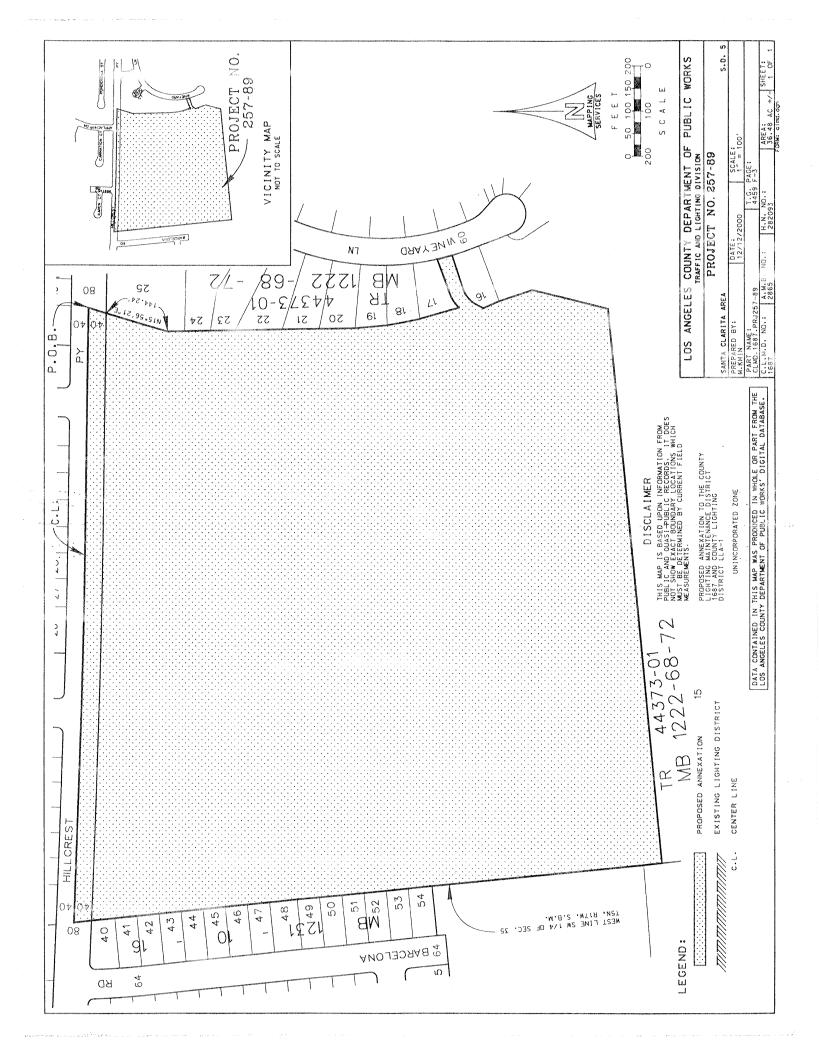


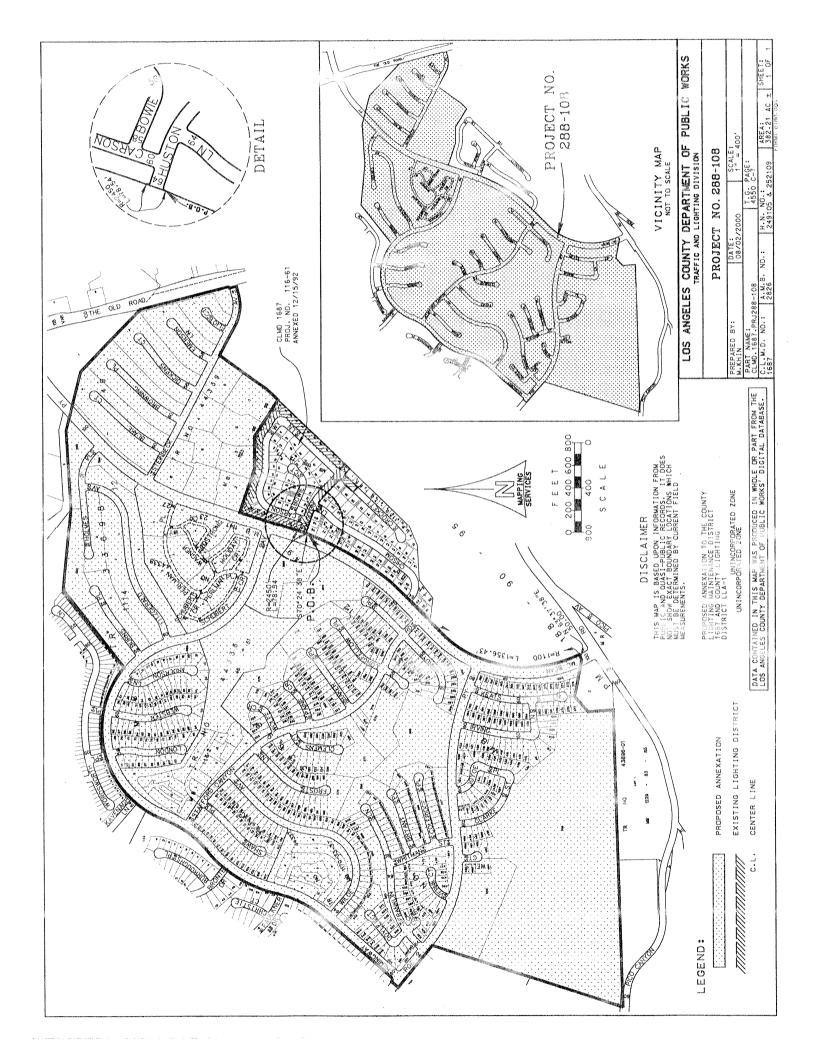


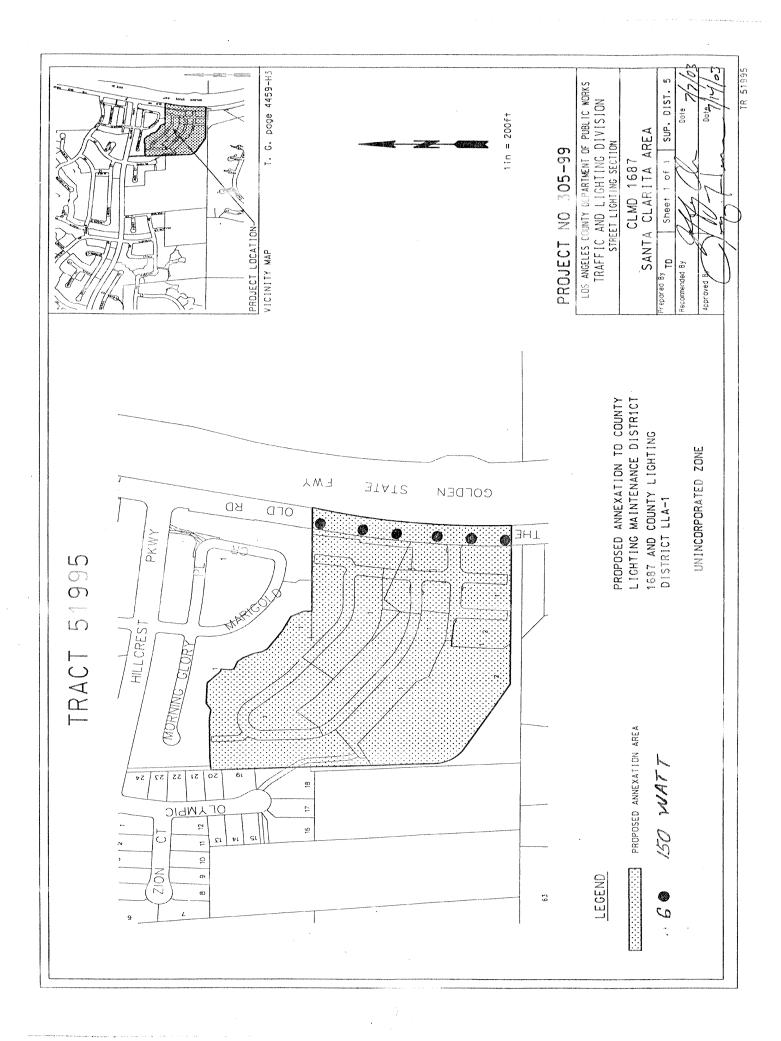


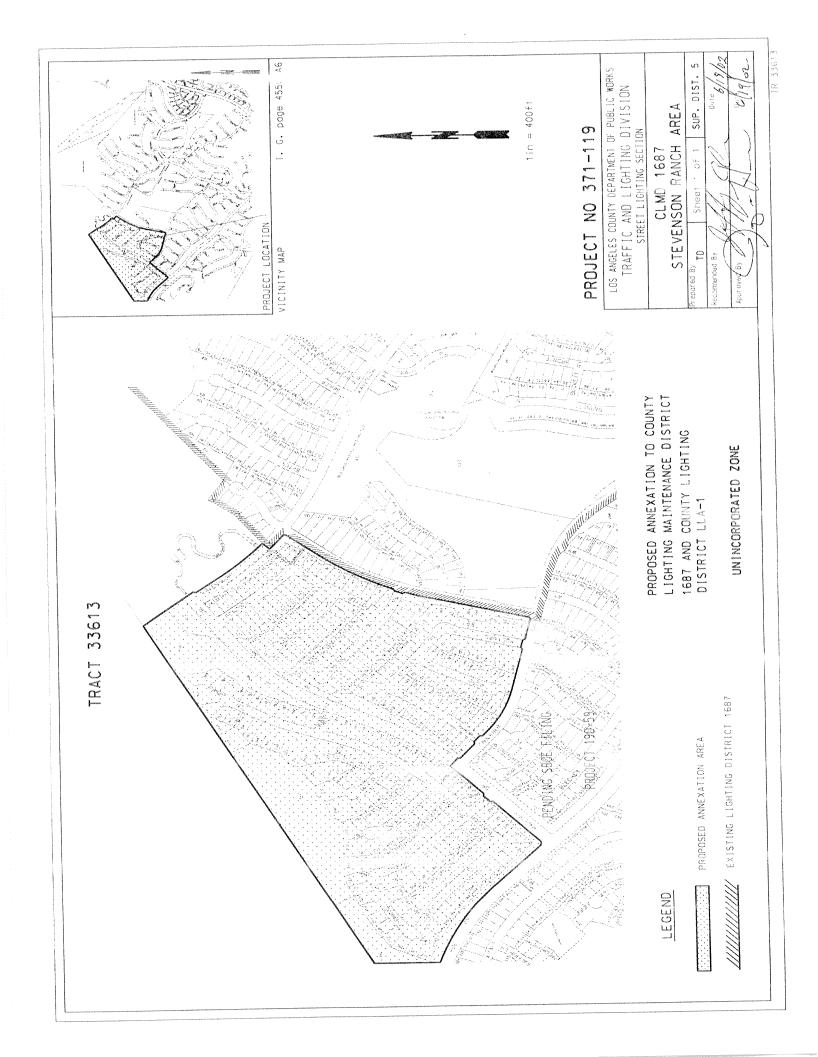


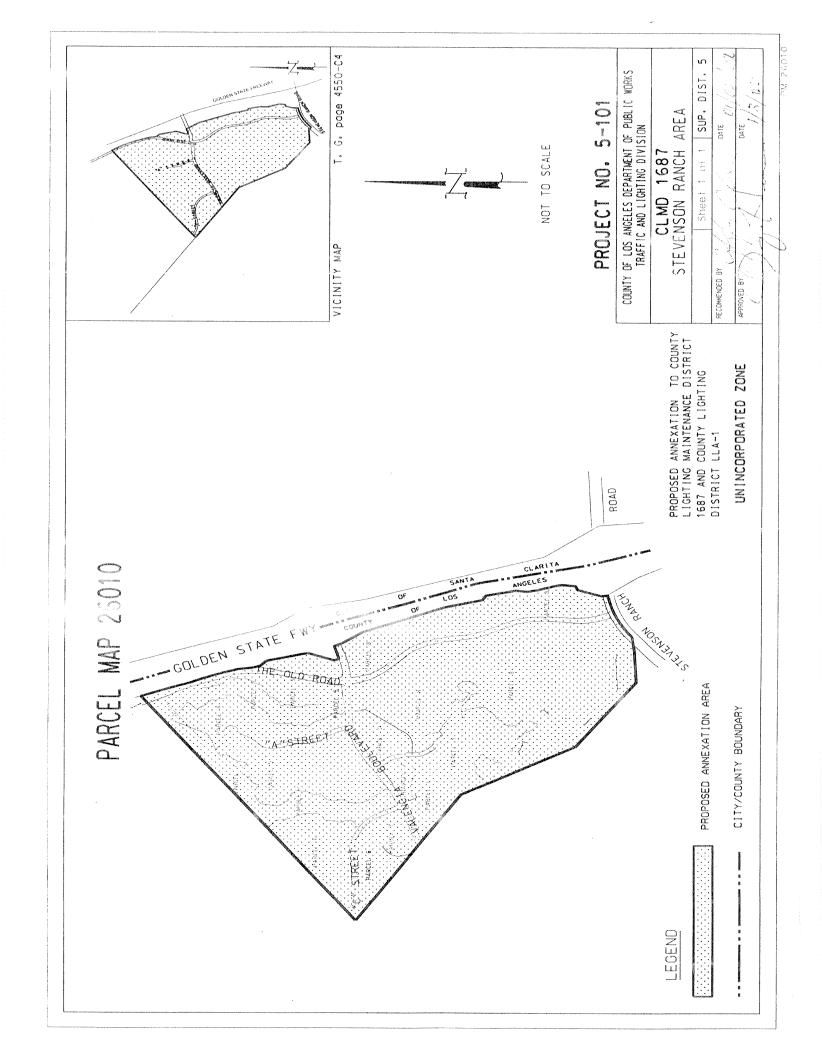










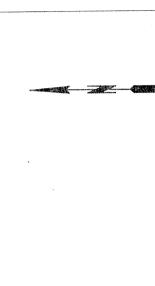






PROPOSED ANNEXATION TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1

UNINCORPORATED ZONE



T. G. page 4459-67

PROJECT LOCATION-VICINITY MAP

# PROJECT NO 54-303

11n = 400f

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS TRAFFIC AND LIGHTING DIVISION STREET LIGHTING SECTION

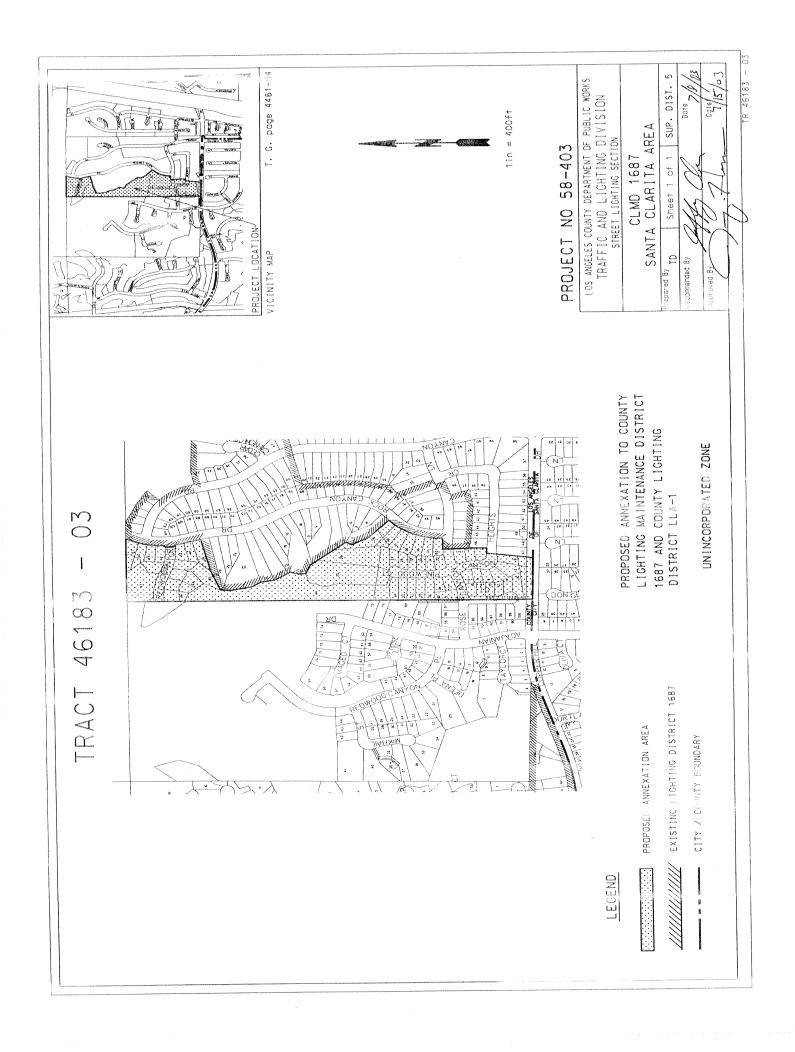
CLMD 1687 VAL VERDE AREA

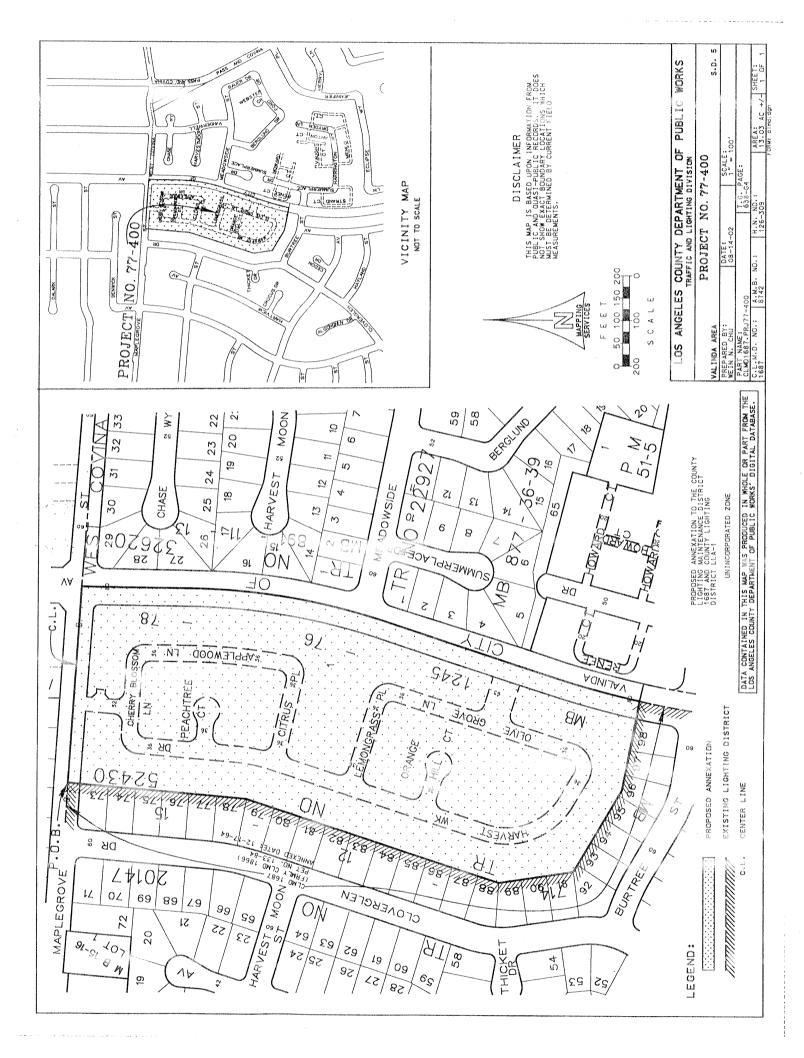
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epared by TD	Sheet 1 of 1	SUP. DIST. 5
ecommended By	JAK O	Date 8/11/03
Approved By	100	(0) 12/18 ~

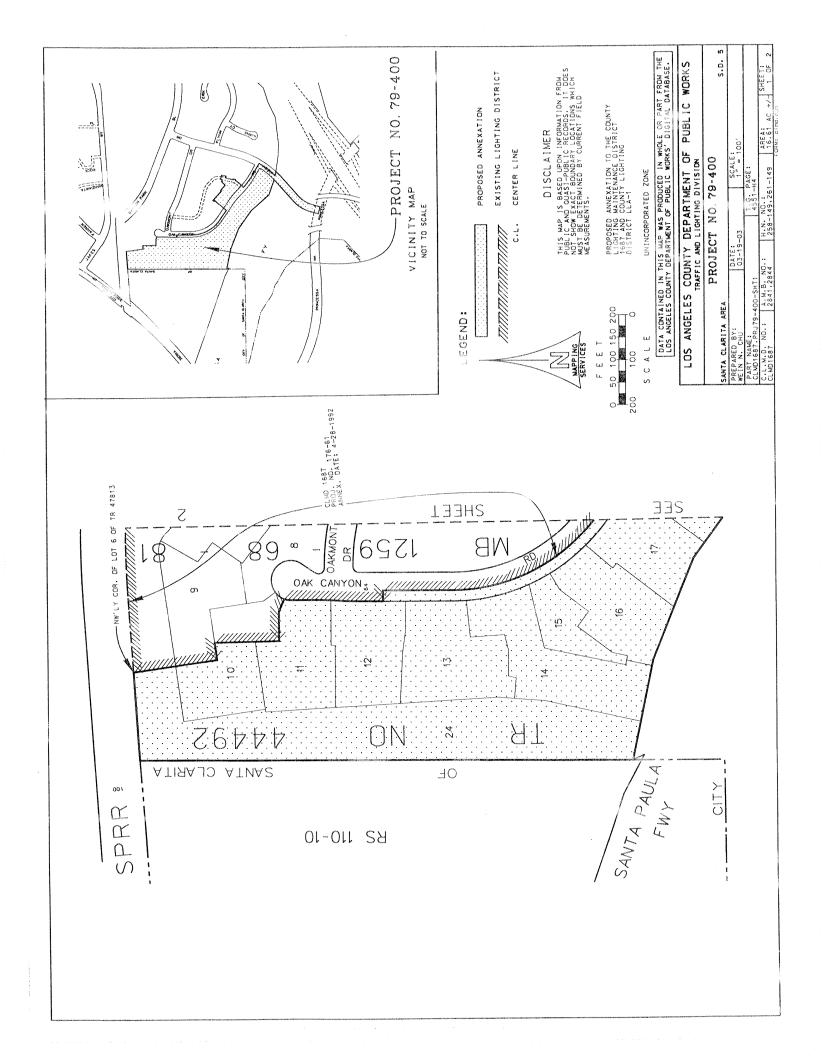
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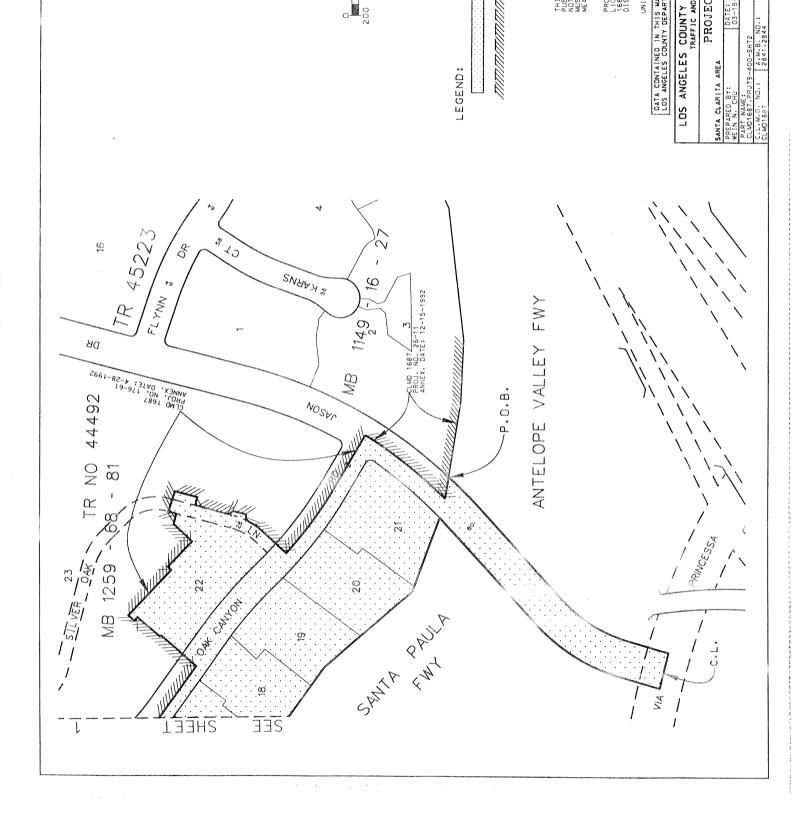
EXISTING LIGHTING DISTRICT 1687

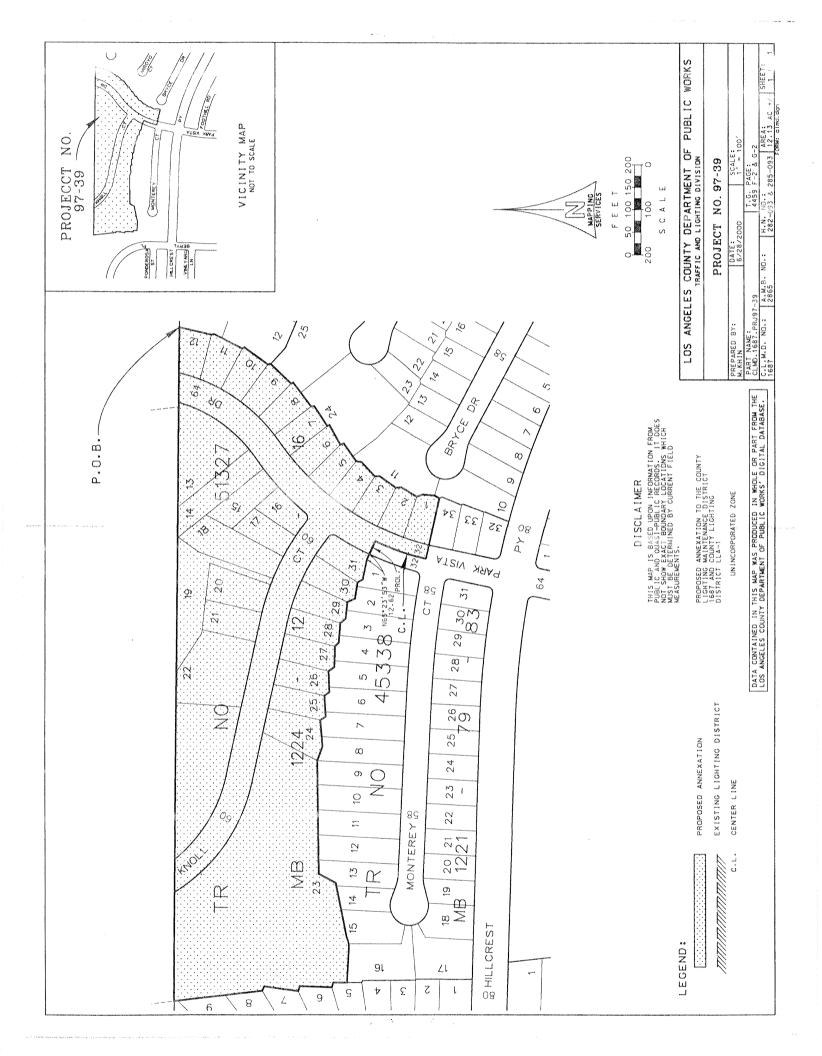
PROPOSED ANNEXATION AREA











SECTION 5. The proposed assessment is subject to majority approval of the property owners. A ballot and public hearing notice will be sent to all property owners within the area proposed for annexation at least 45 days prior to the date of the public hearing. The ballots will be weighted by the amount of assessment to be paid by each property owner. The subdivision territories will not be annexed, and the proposed assessment for that subdivision will be abandoned, if the weighted majority of ballots submitted are opposed to the assessment.

SECTION 6. The amounts to be assessed for the expense of such operation and maintenance of the work or improvements described above shall be levied and collected in the same manner and by the same officers as taxes for County purposes.

SECTION 7. Proceedings for the levying of assessments shall be taken under and in accordance with the Landscaping and Lighting Act of 1972 (Division 15, Part 2, of the Streets and Highways Code) and Article XIIID of the California Constitution.

SECTION 8. Tuesday, \_\_\_\_\_\_\_\_, at 9:30 a.m., is the day and hour, at the Chambers of the Board of Supervisors of the County of Los Angeles, Room 381, Kenneth Hahn Hall of Administration, 500 West Temple Street (corner of Temple Street at Grand Avenue), Los Angeles, California 90012, the place fixed by said Board of Supervisors when and where any and all interested persons may hear the proposal and be heard regarding the proposed street lighting assessments in the subdivision territories proposed for annexation to County Lighting District LLA-1.

### PROPOSED STREET LIGHT ASSESSMENTS COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

						T	
Subdivision	Project	LLA-1 Zone	CLMD	Sup. Dist.	City or Area	Location	Majority Protest (Yes or No)
L065-01	142-1101	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Fifth St	
PM 25835	165-1000	Unincorporated	1687	1	Bassett	Don Julian Rd/ Basetdale Ave	
PM 24893	17-19	Unincorporated	1687	1	South San Jose Hills	Valley Blv/ Yorbita Rd	
TR 52945	228-69	Unincorporated	1687	1	Industry	Altario St / La seda Rd	
L004-01	49-401	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Six St	
L036-99	84-39	Unincorporated	1687	1	San Gabriel	San Gabriel Blv/ Muscatel Ave	
L143-00	193-1100	Unincorporated	1687	4	Santa Fe Springs	Imperial Hwy/ Burgess Ave	
TR 52134-01	194-59	Unincorporated	1687	4	Rowland Heights	Banida Ave/ Tranbarger St	
TR 34385	10-100	Unincorporated	1687	5	Castaic	Parker Rd / Nichols Ln	
TR 47355	11-103	Unincorporated	1687	5	Castaic	Madrid PI/ Barcelona Rd	
TR 52441	115-49	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Terracina Pl	
TR 52442	131-1001	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Mallorca Pl	
TR 46268	19-23	Unincorporated	1687	5	Bouquet Canyon	Rodgers Dr/ Nicholas Cr	
TR 53207	194-1200	Unincorporated	1687	5	Monrovia	Longden Ave/ Peck RD	
PM 17949	208-69	Unincorporated	1687	5	Castaic	Hancock Pkwy/ Thorton Ln	
PM 17949-01	209-69	Unincorporated	1687	5	Castaic	The Old Rd/ Middleton Ln	
TR 52440	215-69	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Cannes Pl	
PM 25557	219-69	Unincorporated	1687	5	San Gabriel	Longden Ave / Deerfif ld Ave	
PM 25596	23-201	Unincorporated	1687	5	San Gabriel	Longden Dr/ Provence Rd	
L044-3	257-89	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ Barcelona Rd	
TR 33698	288-108	Unincorporated	1687	5	Stevenson Ranch	Pico Canyon Rd/ Mc Bean Pkwy	
TR 51995	305-99	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ The Old Rd	
TR 33613	371-119	Unincorporated	1687	5	Stevenson Ranch	Poe Pkwy/ Mallory Dr	
PM 26010	5-101	Unincorporated	1687	5	Stevenson Ranch	Stevenson Ranch Rd/ Golden State Fwy	
PM 22261	54-303	Unincorporated	1687	5	Val Verde	Commerce Center Dr/ Franklin Pkwy	
TR 46183-03	58-403	Unincorporated	1687	5	Santa Clarita	Copper Hill Dr/ Agajanian Dr	
TR 52430	77-400	Unincorporated	1687	5	Valinda	Maplegrove St/ Valinda Ave	
TR 44492	79-400	Unincorporated	1687	5	Santa Clarita	Oak Canyon Rd/ jason Dr	
TR 51327	97-39	Unincorporated	1687	5	Pearblossom	Park Vista Dr/ Knoll Ct	

jc:PROJ 2003-12installannexco.xls

The foregoing Resolution was on the Board of Supervisors of the County of Los A of all other special assessment and taxing E said Board so acts.	day of, 2004, adopted by the ngeles and ex-officio of the governing body Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alst Deputy

# COUNTY OF LOS ANGELES BOARD OF SUPERVISORS RESOLUTION ORDERING ANNEXATION OF SUBDIVISION TERRITORIES TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687 AND COUNTY LIGHTING DISTRICT LLA-1, UNINCORPORATED ZONE, AND LEVYING OF ASSESSMENTS WITHIN THE ANNEXED SUBDIVISION TERRITORIES FOR FISCAL YEAR 2003-04

WHEREAS, the Board of Supervisors on, Resolution of Intention to Annex Subdivision Territories shown in the enclosed to County Lighting Maintenance District 1687 and County Lighting Dis Unincorporated Zone, and to order the levying of Assessments within the Territories to provide funds for the operation of street lights in the annexed territories pursuant to provisions of the Improvement Act of 1911 and the Languighting Act of 1972; and	Appendix trict LLA- Subdivision subdivision	A 1, on
WHEREAS, the Executive Officer of the Board of Supervisors caused to public hearing to be mailed to all property owners within the territory subproposed annexation and levying of assessment at least 45 days prior to the the public hearing scheduled for, 20; and	oject to th	ne
WHEREAS, Public Works has mailed an assessment ballot and property owners of identified parcels within the subdivision territories prannexation, pursuant to Article XIIID of the California Constitution, to indicate sopposition to the matter of an assessment; and	oposed f	or

WHEREAS, said Board of Supervisors has heard all testimony and evidence with regard to the annexation and levying of assessments, has tabulated all returned assessment ballots concerning the proposed assessment for Subdivision Territories shown in Appendix A, and has made a determination on whether a majority protest exists.

- NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of the County of Los Angeles that:
- SECTION 1. The Board of Supervisors hereby finds that the public interest and convenience require the operation and maintenance of the street lighting improvements within the Subdivision Territories proposed for annexation to County Lighting District LLA-1, provided that no majority protest exists within a proposed annexation area.
- SECTION 2. This Board of Supervisors hereby authorizes the annexation of these Subdivision Territories to County Lighting Maintenance District 1687 and to County Lighting District LLA-1, with the exception of those proposed annexation territories where a majority protest exists.
- SECTION 3. The Board of Supervisors hereby determines the territories identified will be benefitted by the annexation to County Lighting Maintenance District 1687 and County Lighting District LLA-1 and hereby authorizes the boundaries of said Lighting District be altered to include said benefitted territories and zone.
- SECTION 4. The Lighting District diagrams and assessments as set forth in the Fiscal Year 2003-04 Annual Engineer's Report are hereby approved, confirmed, and adopted by this Board for all parcels of land within Subdivision Territories shown in Appendix A, as proposed, or as modified by this Board.
- SECTION 5. The adoption of this Resolution constitutes the levying of assessments for all lots or parcels within those subdivision areas annexed to County Lighting District LLA-1 for the fiscal year commencing July 1, 2004, and ending June 30, 2005.
- SECTION 6. The amounts to be assessed for the expense of the operation, maintenance and service, as described in said Report and Resolution, shall be levied and collected in the same manner and by the same officers as taxes for County purposes and shall be disbursed and expended for operation, maintenance, and service of said Lighting District, all as described in the Resolution of Intention.
- SECTION 7. The Executive Officer of the Board of Supervisors is hereby authorized and directed to file a certified copy of these Resolutions upon their adoption with the County Assessor, Ownership Services Section, and County Auditor-Controller, Tax Section.

## PROPOSED STREET LIGHT ASSESSMENTS COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

Subdivision	Project	LLA-1 Zone	CLMD	Sup. Dist.	City or Area	Location	Majority Protest (Yes or No)
L065-01	142-1101	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Fifth St	
PM 25835	165-1000	Unincorporated	1687	1	Bassett	Don Julian Rd/ Basetdale Ave	
PM 24893	17-19	Unincorporated	1687	1	South San Jose Hills	Valley Blv/ Yorbita Rd	
TR 52945	228-69	Unincorporated	1687	1	Industry	Altario St / La seda Rd	
L004-01	49-401	Unincorporated	1687	1	Avocado Heights	Lomitas Ave/Six St	
L036-99	84-39	Unincorporated	1687	1	San Gabriel	San Gabriel Blv/ Muscatel Ave	
L143-00	193-1100	Unincorporated	1687	4	Santa Fe Springs	Imperial Hwy/ Burgess Ave	
TR 52134-01	194-59	Unincorporated	1687	4	Rowland Heights	Banida Ave/ Tranbarger St	
TR 34385	10-100	Unincorporated	1687	5	Castaic	Parker Rd / Nichols Ln	
TR 47355	11-103	Unincorporated	1687	5	Castaic	Madrid PI/ Barcelona Rd	
TR 52441	115-49	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Terracina Pl	
TR 52442	131-1001	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Mallorca Pl	
TR 46268	19-23	Unincorporated	1687	5	Bouquet Canyon	Rodgers Dr/ Nicholas Cr	
TR 53207	194-1200	Unincorporated	1687	5	Monrovia	Longden Ave/ Peck RD	
PM 17949	208-69	Unincorporated	1687	5	Castaic	Hancock Pkwy/ Thorton Ln	
PM 17949-01	209-69	Unincorporated	1687	5	Castaic	The Old Rd/ Middleton Ln	
TR 52440	215-69	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Cannes Pl	
PM 25557	219-69	Unincorporated	1687	5	San Gabriel	Longden Ave / Deerfif Id Ave	
PM 25596	23-201	Unincorporated	1687	5	San Gabriel	Longden Dr/ Provence Rd	
L044-3	257-89	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ Barcelona Rd	
TR 33698	288-108	Unincorporated	1687	5	Stevenson Ranch	Pico Canyon Rd/ Mc Bean Pkwy	
TR 51995	305-99	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ The Old Rd	
TR 33613	371-119	Unincorporated	1687	5	Stevenson Ranch	Poe Pkwy/ Mallory Dr	
PM 26010	5-101	Unincorporated	1687	5	Stevenson Ranch	Stevenson Ranch Rd/ Golden State Fwy	
PM 22261	54-303	Unincorporated	1687	5	Val Verde	Commerce Center Dr/ Franklin Pkwy	
TR 46183-03	58-403	Unincorporated	1687	5	Santa Clarita	Copper Hill Dr/ Agajanian Dr	
TR 52430	77-400	Unincorporated	1687	5	Valinda	Maplegrove St/ Valinda Ave	
TR 44492	79-400	Unincorporated	1687	5	Santa Clarita	Oak Canyon Rd/ jason Dr	
TR 51327	97-39	Unincorporated	1687	5	Pearblossom	Park Vista Dr/ Knoll Ct	

jc:PROJ 2003-12installannexco.xls

Board of Supervisors of the County of	on the day of, 2004, adopted by the f Los Angeles and ex-officio of the governing body axing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alst Deputy

Board of Supervisors of the County of	on the day of, 2004, adopted by the f Los Angeles and ex-officio of the governing body axing Districts, agencies, and authorities for which
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#### PROPOSED STREET LIGHT ASSESSMENTS COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

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TR 52945	228-69	Unincorporated	1687	1	Industry	Altario St / La seda Rd
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TR 34385	10-100	Unincorporated	1687	5	Castaic	Parker Rd / Nichols Ln
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TR 52440	215-69	Unincorporated	1687	5	Val Verde	Hillcrest Pkwy/ Cannes Pl
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PM 25596	23-201	Unincorporated		5	San Gabriel	Longden Dr/ Provence Rd
L044-3	257-89	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ Barcelona Rd
TR 33698	288-108			5	Stevenson Ranch	Pico Canyon Rd/ Mc Bean Pkwy
TR 51995	305-99	Unincorporated	1687	5	Santa Clarita	Hillcrest Pkwy/ The Old Rd
TR 33613	371-119	3		5	Stevenson Ranch	Poe Pkwy/ Mallory Dr
PM 26010	5-101	Unincorporated			Stevenson Ranch	Stevenson Ranch Rd/ Golden State Fwy
PM 22261	54-303				Val Verde	Commerce Center Dr/ Franklin Pkwy
TR 46183-03	58-403	1			Santa Clarita	Copper Hill Dr/ Agajanian Dr
TR 52430	77-400				Valinda	Maplegrove St/ Valinda Ave
TR 44492	79-400				Santa Clarita	Oak Canyon Rd/ jason Dr
TR 51327	97-39	Unincorporate				Park Vista Dr/ Knoll Ct

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#### JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF THE UPPER
SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
L065-01 (PROJECT 142-1101), PARCEL MAP 25835 (PROJECT 165-1000),
L004-01 (PROJECT 49-401), AND L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401), and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APP the following v		ND ADOPTED this_	22	_day of	October	, 2003, by
	AYES:	Twenty (20)				
	NOES:	None				
	ABSENT:	One (1)				

COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

Margaret Clark

Margaret Clark

ABSTAIN: None

Date

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007.30	CONSOL.	FIRE PRO.DIST	PRO.DIST.OF L.A.CO.				0.000152173	0.0000000000	0.006970473
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030.70	LA CO FL	FLOOD CONTROL MAINT	MAINT	6	7042	9 6	0000078	-0.000007828	0,000350763
061.80	GREATER	A I	CO VECTOR CONTROL	0.000358591	.0358	LCOLMO.	0.000277913	-0.000277913	0.012452208
066.50	CO SANIT	DIST NO 15	OPERATING	0.012730121	.2730	0.021831170	.00001195	-0.000011956	0.000535743
368.05	UPPER SP	UPPER SAN GAB. VY. MUN.	UN. WATER	0.000547699	.0547		0.001509383	EXEMPT	0.069138904
400.00	EDUCATIONAL	REV	AUGMENTATION FD	0.069138904		22182	0.002879043	EXEMPT	0.131877656
400.01	EDUCATIONAL	AUG FD	IMPOUND	0.131877650		0.021831170	0.000030037	EXEMPT	0.001375922
400,15	COUNTY	SCHOOL SERVICES		.0013759	0 00	0.021831170	0,000059616	EXEMPT	0.002730791
400.21	CHILDREN'S	N'S INSTIL TUITION	ITION FUND	0.002730791	0 2	0.0120100	0.000643408	EXEMPT	0.029472021
809.04	MT.SAN	ANTONIO COMMU	COMMUNITY COLLEGE	_	7 4 6	THE WILL CO.	0.000006210	EXEMPT	0,000284471
809.20	MT SAN	ANTONIO CHILDRENS	DRENS CTR FD	7447	. 020. 4		0.004801364	EXEMPT	0.219931624
821.03	BASSETT	UNIFIED	SCHOOL DISTRICT	0.219931624		) (	0.000214314	EXEMPT	0.009816925
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PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)	CURRENT TAX SHARE	0,000000000	0000000001
165-1000	TAXING AGENCY	***019.40 CO LIGHTING MAINT DIST NO 1687	11111111111111111111111111111111111111
ANTEXETTON NUMBER:	ACCOUNT #	***019.40 CO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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			ADJUSTMENTS	-0,007354074	0.00000000.0	-0.000525711	-0.000130578	-0.003922269	0.000000000	-0.000039322	-0.000222522	-0.000008451	-0.000298738	-0.000012916	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
			ALLOCATED SHARE	0.007186489	0.000002552	0.000525711	0.000130578	0.003922269	0.000165033	0.000039322	0.000222522	0.000008451	0.000298738	0.000012916	0.001509383	0.002879043	0.000031636	0.000062785	0.000677631	0.000006540	0.003962783	0.000167417
	004-01)		PROPOSED DIST SHARE	0.021831170	0.021831170	0,021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
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1687	NAME: PROJECT NO.		CURRENT TAX SHARE	0.329184465	0.000116904	0.024080764	0.005981274	0.179663731	0,007559525	0.001801191	0.010192885	0.000387112	0.013684033	0,000591640	0.069138904	0.131877650	0.001449164	0.002875969	0.031039638	0.000299607	0.181519504	0.007668718
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ANNEXATION NUMBER:	NOMBER	- T	CURRENT		PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
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	N.		SHARE	0,306246309	.000113142	.022638844	.005667097	.170231124	.007193805	0.001677486		0.00%%%%%%%	0.000361222	.012806128	0,000551906		.06913890.	0.131877650	0.001403604	0.002785855	029956471		.000309730	.207797400	0.007420030
			NET		0	0	0	0	0	0.0		67 0.0		0			0.	r. 0	0.0	0.0	c		0	0.5	0.0
			ADJUSTMENTS	-0.006998019	0.000000000	-0.00050526	-0.000126480	-0.003799287	0.000000000	54750000 0-		-0.00021186	-0.000008061	-0.00028581	-0.000012317		EXEMPT	EXEMPT	EXEMPT	EXEMPT	Tarena a	TAWEVE	EXEMPT	EXEMPT	EXEMPT
	§.		ALLOCATED SHARE	0.006838500	0.000002470	0.000505262	0.000126480	0.003799287	0.000157049	0 7 7 0 0	0.00003/438	0.000211867	0.000000000	0.000285812	0 000010317	+	0.001509383	0.002879043	0.000030642	0.000060818	6 6	0.000653984	0,000006761	0.004536460	0.000161987
	(66-99)	ř	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170		0.021831170	0.021831170	0.021831170	0.021831170	7	0.0218311/0	0.021831170	0.021831170	0.021831170	0 001831170		0.021831170	0.021831170	0.021831170	0.021831170
	84-39 (L 03		PERCENT	31. 32.55 38.55 38.55	0.01	7144	8793	4030	, c	1	0.1714 %	0.9704 %	9 6980 0	96 C. C.		0.0564 %	6.9138 %	13.1877 %	0.1403 %		9	2.9956	\$ 6050.0	20.7797 %	0.7420 %
1687	E: PROJECT NO.		CURRENT TAX SHARE	5	A1511000		1 C	2027200.		0.00/125003	0.001714924	0.009704809	0,000369283	0 013091940	•	0.000564223	0.069138904	0.131877650	0 001403604		0.002/85855	0.029956471	0.000309730	0,207797400	0.007420030
CO LIGHTING MAINT DIST NO	054437 07/01/2004 84-39 PROJECT NAME	0.021831170	TAXING AGENCY		COUNTY GEN	ry Accom CAP Collina		# TO ECHT OFF	CONSOL, FIRE PRODISTION LINES	FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	CO FLOOD CONTROL MAINT	A CONTROL		DIST NO 15 OFERALING	UPPER SAN GAB. VY. MUN. WATER	AT, REV AUGMENTATION FD	0110		SCHOOL SERVICES	S INSTIL TUITION FUND	COMMUNITY COLLEGE DIST	THE STORY COLL CHILDREN'S CIR FD	9.10	
	BER:	SHARE: 0	F		LOS ANGELES	L.A. COUNTY	L A COUNTY	ROAD DIST	CONSOL. FI	LACFIRE	L.A.CO.FL	TA CO RIC		ישושו	CO SANIT	UPPER SAN	TANOTT SOUTH	Temot medica	EDUCALION	COUNTY SC	CHILDREN'S	L.A.CITY		L.A. COME.	CO.SCH.SE
NOTTAX UN TNU	TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SH	ACCOUNT #	1	001.05	001.20	003.01		007.30	007.31	030.10			08.1.90	066.50	368,05			400.01	400.15	400.21	80 R	) (	000	20. 68 80. 68

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	NET SHARE	0.000000000 0.011984543	0.0	
	ADJUSTMENTS  EXEMPT	0.0000000.0	00000000	
TRA: 06423	ALLOCATED SHARE	00000000.0 071150100		0.021831170 -0.011984543
036-99)	PROPOSED DIST SHARE	, , , , , ,	o i	
. 84-39 (L	PERCENT 0.0345 %	•	6.0000 %	100.0000 %
NAME: PROJECT NO. 84-39 (L 036-99)	CURRENT TAX SHARE		0.0000000000	1.000000000
PROJECT	NUMBER: 84-35 TAXING AGENCY	899,07 DEV CTR HDOPD MINOR-MONIEBELLO		
	ANNEXATION ACCOUNT #	699.07	***019.40	1 1 1 1 1 1 1 1

The foregoing Resolution was of Board of Supervisors of the County of of all other special assessment and to said Board so acts.	on the day of, 2004, Los Angeles and ex-officio of the exing Districts, agencies, and author	governing body
	VIOLET VARONA-LUKEI Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By	

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E. Sullet Deputy

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 32 OF LOS ANGELES COUNTY

(COUNTY SANITATION DISTRICT NO. 32) AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 47355 (PROJECT 11-103), TRACT 52441 (PROJECT 115-49), TRACT 52442 (PROJECT 131-1001), PARCEL MAP 17949 (PROJECT 208-69), PARCEL MAP 17949-01 (PROJECT 209-69), TRACT 52440 (PROJECT 215-69), L044-3 (PROJECT 257-89), TRACT 33698 (PROJECT 288-108), TRACT 51995 (PROJECT 306-99), TRACT 33613 (PROJECT 371-119),

PARCEL MAP 22261 (PROJECT 54-303) AND TRACT 51327 (PROJECT 97-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99),Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is as set forth below:

#### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Castaic Lake Water Agency resulting from annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69)Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303), and Tract 51327(Project 97-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 131-1001), Parcel Мар 52442 115-49), Tract (Project 208-69), Parcel Map 17949-01 (Project 209-69) Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 033613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPF	ROVED, AND A	DOPTED this_	10th	day of	December	, 2003,	by the
following vote:	AYES:	Three (3)					

NOES: None

ABSENT: None

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY

Pro tem Chairperson, Board of Directors

Secretary

December 10, 2003

Date

PROJECT NAME: PROJECT NO. 11-103 (TR 47355) CO LIGHTING MAINT DIST NO 1687 019.40 12676 07/01/2004 11-103 PROJECT NAME: PRO 0.021831170 ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:

NET SHARE	0.217599674	0.000132171	0.026972893	0.006970702	0.178979142	0.004980628	0.002113253	0.011765862	0.007563189	0.8608000.0	0.009775820	0.00000000000	0.063736874	0.051382438	0.131877650	0.001638656	0.003252024	0.068486047	ראממרררוט ט
ADJUSTMENTS	-0.004970597	0.0000000000	-0.000601992	-0.000155574	-0.003994529	0.0000000000	-0.000047164	-0.000262595	-0.000168798	-0.000006914	-0.000218180	0.0000000000	-0.001422505	EXEMPT	EXEMPT	EXEMPT (	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004858980	0.000002885	0.000601992	0.000155574	0.003994529	0.000108732	0.000047164	0.000262595	0.000168798	0.000006914	0.000218180	0.000000000	0.001422505	0.001121738	0.002879043	0.000035773	0.000070995	0.001495130	0.000291202
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	22.2582 %	0.0132 %	2.7574 %	0.7126 %	18,2973 %	0.4980 %	0.2160 %	1.2028 %	0.7731 %	0.0316 %	0.9994 %	0.000.0	6.5159	5.1382 %	13.1877 %	0.1638 %	0.3252	6.8486 %	1.3338 %
CURRENT TAX SHARE	0.222570271	0.000132171	0.027574885	0.007126276	0.182973671	0.004980628	0.002160417	0.012028457	0.007731987	0.000316714	0.009994000	0.0000000000	0.065159379	0.051382438	0.131877650	0.001638656	0.003252024	0.068486047	0.013338863
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	LACFIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	L A CO WATER WKS NO 36 CAP OUT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO. SCH. SERV. FD CASTAIC UNION
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	051.70	061.80	067.35	068.05	302.01	400.00	400.01	400.15	400.21	440.01	440.06

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ANNEXATION NUMBER:	N NUMBER:	11-103	PROJECT NAM	NAME: PROJECT NO. 11-103 (TR 47355)	. 11-103 (TR	47355)	TRA: 12676		
ACCOUNT #	.'	TAXING AGENCY	8 8 3 2 9	CURRENT	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07		DEV.CTR. HDCPD.MINOR-CASTAIC	ASTAIC	0.001168975	0.1168 %	0.021831170	0.000025520	EXEMPT	0.001168975
757.02		HART WILLIAM S UNION HIGH	IGH	0.093539615	  	0.021831170	0.002042079	EXEMPT	0.093539615
757.06		CO.SCH.SERV.FD HART, WILLIAM S.	WILLIAM S.	0.000389771	\$ 6850.0	0.021831170	0.000008509	EXEMPT	0.000389771
757.07		HART, WILLIAM SELEM SCHOOL FUND	CHOOL FUND	0.049217677	4.9217 %	0.021831170	0.001074479	EXEMPT	0.049217677
814,04		SANTA CLARITA COMMUNITY COLLEGE	Y COLLEGE	0.042959428	4.2959 %	0.021831170	0.000937854	EXEMPT	0.042959428
								•	
***019.40		CO LIGHTING MAINT DIST NO 1687	NO 1687	0.00000000.0	0.000%	0.021831170	0.000000000	0.000000000	0,011848848
1 8 8 1 1 8	9 9 8 8 8 8	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3 8 8 8 8 8	\$ 8 8 8 8	1 1 1 1 1 1 1 1 1		; ; ; ; ; ;		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
			TOTAL:	1.0000000000	100.0000 %	0.021831170	0 -0.011848848	1.0000000000	0

ANNEXATION TO: ACCOUNT NUMBER	TO: MBER:	CO LIGHTING MAINT	MAINT DIST NO	1687					
TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DATE: I NUMBER:	128/8 07/01/2004 115-49	PROJECT NAME	E: PROJECT NO.	115-49 (TRACT	ACT 52441)			u'
DISTRICT S	SHARE:	0.021831170							
ACCOUNT #		NG A		CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
1			i I	22257	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.05	LOS ANGE	COUNTY	News States	1261000	0.0132 %	0.021831170	0.000002885	0.0000000000	0.000132171
001.20	L.A. COL	COUNTY ACCUM CAP		0275748	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
٥. ٥	L A COUR	그 ㅋ		.00712627		0.021831170	0.000155574	-0.000155574	0.006970702
ci (	ROAD DIE	1 # 5	0F T. B. CO.	18297	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
				0.004980628	0.4980 %	0.021831170	0.000108732	0.0000000000	0.004980628
007.31		L A C FINE FF.	DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	132
			MATANT	0.012028457	1.2028 %	0.021831170	0.000262595	-0,000262595	0.011765862
030.70	IA 60 FI	Ę.			% 1277 0	0.021831170	0.000168798	-0.000168798	0.007563189
051.70	LACO	WATER WKS NO	36 CAP OUT	0075//00.	1 1	100100	0 000006914	-0.000006914	0.0003030000
061.80	GREATER	L A CO VECTOR	R CONTROL	0.000316714	۵	/ TTCOT70.			0.009775820
067.35	CO SANIT	DIST NO 32	OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	· ·	
C	ANTELOPE	E VALLEY SOIL	CONSER DIST	0.00000000.0	0.0000 %	0.021831170	0.000000000	0000	
		ARTEN DATE		0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	00
302.01		TON GUAL	THE MOTHER MEDITAL	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.00		보 되	ENITION IN	73769161	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.01	EDUCATIONAL	AUG FD	IMPOUND	001000		000000	0.000035773	EXEMPT	0.001638656
400.15	COUNTY	SCHOOL SERVICES	ស	0.001638656	0	1		FXRMDT	0.003252024
400.21	CHILDREN'S	N'S INSTIL TUITION	ITION FUND	0.003252024	0.3252 %	0.0218311/0	nonnon.		0 068486047
440.01	CASTAIC	UNION SCHOOL DISTRICT	DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	141111111	
		SERV.FD	CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338083

	NET SHARE	0.001168975	0.000389771	0.042959428	0.011848848
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.0000000000000000000000000000000000000
TRA: 12676	ALLOCATED SHARE	0.000025520	0.000008509	0.000937854	0.000000000 (
ACT 52441)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170 0 0.021831170
PROJECT NO. 115-49 (TRACT 52441)	PERCENT		w 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.29517 %	0.0000 %
E: PROJECT NO	CURRENT TAX SHARE	0.001168975	0.093539615	0.049217677	0.000000000
NIMBER: 115-49 PROJECT NAME:		DEV.CTR. HDCPD.MINOR-CASTAIC	HART WILLIAM S UNION HIGH CO.SCH.SERV.FD HART, WILLIAM S.		CO LIGHTING MAINT DIST NO 1687
NIMBER:	TOTING	ACCOUNT # 	757.02	757.07	* 1 * 1 0 1 0 1 . 1

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	NET SHARE	0.217599674	0.000132171	0.026972893	0.006970702	0.178979142	0.004980628	0.002113253	0.011765862		9	0.08608000.0	0.009775820	0.00000000.0	0.063736874	0.051382438	0.131877650	0.001638656	0.003252024	000000000000000000000000000000000000000	0 0 1	0.013338863
	ADJUSTMENTS	0.004970597	0,00000000000	-0.000601992	-0.000155574	-0.003994529	0.0000000000	-0.000047164	-0 000262595		-0.000168798	-0.000006914	-0.000218180	0.00000000.0	-0.001422505	EXEMPT	EXEMPT	EXEMPT	FYKEMPT		EXEMPT	EXEMPT
	ALLOCATED SHARE	0.004858980	0.000002885	0.000601992	0.000155574	0.003994529	0.000108732	0.000047164		U U	0.000168798	0.000006914	0.000218180	0.0000000000	0.001422505	0.001121738		60000	9000000	1	0,001495130	0.000291202
(TR 52442)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	0.021831170	0	021831	71128100	1158100	71158150	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, ++00120.	0.0218311/0	0.021831170	0.021831170
131-1001 (5	PERCENT	22.2582 %	0.0132	2,7574 %	712		498	, (	0	1.2028 %	0.7731 %	0.0316	0 0	, ,	) ii	0 0	9 to 6	/ 01.	α γ Q	0.3252 %	6.8486 %	1.3338 %
1687 E: PROJECT NO.	CURRENT TAX SHARE	22257027	10.01000	αανιμιος. 	20201200	, acat (co.		000000000000000000000000000000000000000	0.002160417	0.012028457	0.007731987	0003167	1/915000.	.0022400	00000000.	.06515937	38243	87765	0,001638656	0.003252024	0.068486047	0.013338863
LIGHTING MAINT DIST NO : 40 76 01/2004 PROJECT NAME -1001		1	Z D	CAP OUTHAL			PRO.DIST.OF L.A.CO.		IMP.DIST.MAINT.	OL MAINT	THIC GAD AC ON		VECTOR CONTROL	32 OPERATING	SOIL CONSER DIST	WATER AGENCY	REV AUGMENTATION FD	FD IMPOUND	SERVICES	TUITION FUND	TOTATA TOOTOO	
000 019 1126 007/	TAXING AG	1	COUNTY	COUNTY ACCUM	H	DIST # 5	FIRE E	C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	CO FLOOD CONTROL	) أ	CO WATER WA	GREATER L A CO VE	SANIT DIST NO	ANTELOPE VALLEY S	CASTAIC LAKE WATE	EDUCATIONAL REV A	EDUCATIONAL AUG F	COUNTY SCHOOL SER	CHILDREN'S INSTIL		CASTAIC UNION SCH
ANNEXATION TO: ACCOUNT NUMBER: TRA: BFFECTIVE DATE: ANNEXATION NUMBER	# 12000	: 1	001.05 LOS	001.20 L.A.	003.01 LA	005.25 ROAD	007.30 CONSOL.	007.31 LA	030.10 L.A.	C		051.70 LA	061.80 GRE	067.35 CO 8	068.05 ANTI	302.01 CAS	400.00 EDU	400.01 EDU	400.15 COU	,	1	440.01 CAS 440.06 CO.

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TRA: 12676

PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)

ANNEXATION NUMBER: 131-1001

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NET SHARE	0.001168975	0.093539615	0,000389771	0.049217677	0.042959428			0.011848848	8 6 8 8 8 8 8 8 8 8 8 8	001
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	EXEMPT	TOMOAG	t sideve		0.0000000000	1	48 1.000000000
ALLOCATED SHARE	0,000025520	0.002042079	0.000008509	0.001074479	L C C C C	0.000937854		0.00000000.0	8 8 9 8 8	0.021831170 -0.011848848
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170		0.021831170		0.02183117
PERCENT	0.1168 %	9.3539	% 0380	4.9217 %		4.22 00 00 %		0.0000 %	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100.0000 %
CURRENT TAX SHARE	0.001168975	0.093539615	0 000389771	0 049217677		0.042959428		0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
TAXING AGENCY	OT OFF ACTION TO COLUMN TO	DEV.CIK. HDCFD.MINOR CALIFFO			HART, WILLIAM S ELLAM SCHOOL FOND	814,04 SANTA CLARITA COMMUNITY COLLEGE		1687 NO TSIG TIME WAINT DIST NO 1687		TOTAL:
ACCOUNT #	1 1 1 1 1 1 1 1 1 1 1 1	440.07	757.02	757.06	757.07	814.04	4	0 7 0 4 4	O : NTO : : :	1 1 1 1 1 1 1

		PROJECT NAME: PROJECT NO. 208-69 (PM 17949)	
,		. 208-6	
60		PROJECT NO	
DIST NO 16		JECT NAME:	
TWTAM	***************************************		0
7831 ON TRIG TWIEW EMITTED OF	019.40	07/01/2004 208-69	0.021831170
	ANNEANTION TO: ACCOUNT NUMBER:	EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0.223777825	0.000133422	0.027350112	0.007060294	0.179272593	0.005143604	0.002143438	0.011965210	0.000310778	0.008615712	0.064522800	0.049275408	0.131877650	0.001654804	0.003284204	0.069167040	(	0.013471486	0.001180743	0.094469945
ADJUSTMENTS	-0.005112148	0.00000000.0	-0.000610410	-0.000157574	-0.004001078	0.00000000.0	-0.000047838	-0.000267044	-0.000006936	-0.000192288	-0.001440046	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT		EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004996946	0.000002912	0.000610410	0.000157574	0.004001078	0.000112290	0.000047838	0.000267044	0.000006936	0.000192288	0.001440046	0.001075739	0.002879043	0.000036126	0.000071698	766603100.0		0.000294098	0.000025777	0.002062389
PROPOSED DIST SHARE	0,021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	071183170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170	0.021831170	0.021831170
PERCENT	22.8901 %	0.0133 %	2.7960 %	0.7217 %	18.3273 %	0.5143 %	0.2191 %	1.2232 %	0.0317 %	0.8808 %	6.5962 %	4.9275 %	13.1877 %	0.1654 %	C. C	- 0	) - - - -	1.3471 %	0.1180 %	9.4469 %
CURRENT TAX SHARE	0.228889973	0,000133422	0.027960522	0.007217868	0.183273671	0.005143604	0.002191276	0.012232254	0.000317714	0.008808000	0.065962846	0.049275408	0.131877650	0.001654804	0032		0.004.0104.00.0	0.013471486	0.001180743	0.094469945
TAXING AGENCY	TO DIMERTERS COUNTY GENERAL	T. A CONTRICT DOCUM CAP OUTLAY	T. A COINTY LIBRARY	2	[7]		T. A. CO. FL. CON. DR. IMP. DIST. MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTALL LAKE WATER AGENCY	THE THE PER THEMENTATION FD	THE TAKE THE THE TAKE THE THE TAKE THE	PLOCALLONAL FOOL 17 111 CO. 17 11	COONIL BORROLD SERVICES OF THE BITTER OF THE	CHIPDREN'S INSITE TOTITON FOND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV. CTR. HDCPD, MINOR-CASTAIC	HART WILLIAM S UNION HIGH
ACCOUNT #	1 LL	00. LOO	00 0	1 u	0000	500	030.10	030.70	061.80	25.730	, co k	4 CO CO	000000000000000000000000000000000000000	400.01	400.13	400.21	440.01	440.06	440.07	757.02

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TRA: 08672

PROJECT NAME: PROJECT NO. 208-69 (PM 17949)

ANNEXATION NUMBER: 208-69

CAFAN03
AUDITOR A

INTS NET SHARE	0.000393807	0.049707136	0.043386627		0.011835362			000000
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT		00000		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	362 1.000(
ALLOCATED SHARE	0.000008597	0.001085164	0.000947180			0.0000 % 0.021831170 0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170 -0.011835362 1.000000000
PROPOSED DIST SHARE	0.0393 % 0.021831170	4 9707 % 0.021831170	071120100	4.3386 % 0.0210311.0		0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
PERCENT							1 1 1 1 1 1 1 1	100.0000 %
CURRENT TAX SHARE	700000000000000000000000000000000000000			0.043386627		0.000000000	1 1 1 1	1.0000000000
TAXING AGENCY			HART, WILLIAM S ELEM SCHOOL FUND	814.04 SANTA CLARITA COMMUNITY COLLEGE		1687 NO TETH THE MATERIAL OF THE NO. 1687	***019,40 CO DIGHTING MAINT DIE	TOTAL:
# EALOGG		757.06	757.07	814.04			***019.40	t t t t t

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	NET SHARE	.22377782	0.000133422	5011	0,007060294	7259	4360	343 3	0.011965210	0.000310778	0.008615712	0.064522800	0.049275408	0 131877650		554.8 0	0.003284204	0,069167040	0.013471486	0.001180743	0 094469945	· · · · · · · · · · · · · · · · · · ·
	ADJUSTMENTS	-0.005112148	0.000000000	-0,000610410	-0.000157574	-0.004001078	0.0000000000	-0.000047838	-0.000267044	-0,000006936	-0.000192288	-0.001440046	EXEMPT	FONCE	1 Hindand	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT		TANTO
	ALLOCATED SHARE	0.004996946	0.000002912	0.000610410	0.000157574	0.004001078	0.000112290	0.000047838	0.000267044	0.000006936	0.000192288	0 001440046	£220000		0.0028/9043	0.000036126	0.000071698	0.001509997	0.000294098	7777500000		0.002062389
17949-01)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	100000		177597	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		77507	0.021831170
), 209-69 (PM	PERCENT	22.8901 %	0.0133 %	2.7960 %	0.7217 %	18.3273 %	0.5143 %	0.2191 %	1.2232	0.0317 %	α		. 0 V	4.9275 %	13.1877 %	0.1654 %	0.3284 %	6.9167 %	74	1 0	0.1180 %	9.4469 %
NO 1687 AME: PROJECT NO	CURRENT TAX SHARE	0.228889973	0.000133422	0.027960522	0.007217868	0.183273671	0.005143604	0.002191276	0.012232254	0.000317714		.0088000	0.065962846	0.049275408	0.131877650	0.001654804	0.003284204	06916704		0 # T / #	0,001180743	0.094469945
CO LIGHTING MAINT DIST NO 019.40 08672 07/01/2004 PROJECT NAM 0.021831170	NIXAT	TES COUNTY GENERAL	COUNTY ACCUM CAP OUTLAY		t t	# E		I A CO RI CON DR. IMP. DIST. MAINT.	TATAM TOSTNOO GOOTE	) F	L A CO 43	T DIST NO 32 OPERATING	LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	ONAL AUG FD IMPOUND	COINTY SCHOOL SERVICES	CINITA NOTATILA TITADES CONTRA	NOT T	CASTAIC UNION SCHOOL DISINICI	CO.SCH.SERV.FD CASTAIC UNION	. HDCPD.MINOR-CASTAIC	HART WILLIAM S UNION HIGH
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:	# LN	1 0			# T TO:	005:25 KOAD DIE		4 C		00.	061.80 GREATER	067.35 CO SANIT	302.01 CASTAIC	400.00 EDUCATION	400.01 EDUCATIONAL			400.21 CHILDREN'S	440.01 CASTAIC	440.06 CO.SCH.	440.07 DEV.CTR.	757.02 HART WI

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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

	NET SHARE 0.000393807 0.049707136	0.011835362
	ADJUSTMENTS EXEMPT EXEMPT EXEMPT	0.0000000000000000000000000000000000000
TRA: 08672	ALLOCATED SHARE	021831170 0.0000000000 C
17949-01)	PROPOSED DIST SHARE 0.021831170 0.021831170	0 1
. 209-69 (PM	PERCENT 0.0393 % 4.9707 %	100.0000 %
NAME: PROJECT NO. 209-69 (PM 17949-01)	CURRENT TAX SHARE 0.000393807 0.049707136	0.0000000000000000000000000000000000000
209-69 PROJECT	TAXING AGENCY CO.SCH.SERV.FD HART, WILLIAM S. HART, WILLIAM SELEM SCHOOL FUND SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687
ANNEXATION NUMBER:	ACCOUNT # 757.06 757.07	** 1019.40

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ANNEXATION TO:  CO LIG TEA: TEA: TEA: TEA: TEA: TEA: TEA: TEA:	GHTING MAINT DIST NO 1687	1/2004 1/2004 PROJECT NAME: PROJECT NO. 215-69 (TR 52440)	1831170	AGENCY	GENERAL O.ZZZJJOZIL ZZIJOZI O 001001	OUTLAY 0.000132171 U.0132 & U.021631170 G.00032171 G.000032171	0.027574885 2.7574 % 0.021831170 0.000601992 -0.000601994 0.0269726	0.007126276 0.7126 % 0.021831170 0.000155574 -0.000155574 0.006970702	PRO.DIST.OF L.A.CO. 0.182973671 18.2973 % 0.021831170 0.003994529 -0.003994529 0.178979142		0	0.0120284		36 CAP OUT 0.007/31/67 CAPACA CAPACA	CONTROL 0.000316714 0.0316 % 0.021831170 0.000006914 0.00000513 0.0000051	OPERATING 0.009994000 0.9994 % 0.021831170 0.000218180 -0.000218180 0		WATER AGENCY 0.065159379 6.5159 % 0.021831170 0.001422505 -0.001422505 0.063736874	23. 1382 % 0.021831170 0.001121738 EXEMPT 0.051382438	AUGMENIALTON FD COOLOGISCO	ED IMPOUND 0.1318//650 ES.101.0 G. C.	SERVICES 0.001638656 0.1638 % 0.021831170 0.000035773 EARMFT 0.0016355	NETTL THITTON FUND 0.003252024 0.3252 % 0.021831170 0.000070995 EXEMPT 0.003252024	STELL TOOMS		The second of th
	NG MAINT DIST NO 168	12676 07/01/2004 : 215-69 PROJECT NAME: P	.02183117	ŢŢ	COUNTY GENERAL 0.2223	ACCUM CAP OUTLAY 0.000132	LIBRARY 0.027574	0.007126	TIRE PRO.DIST.OF L.A.CO. 0.182973	0.004980	FIRST TO THE DIST MAINT. 0.00216	0.012028	FLOOD CONIACH MAINI	WATER WKS NO 36 CAP OUT 0.007731	L A CO VECTOR CONTROL 0.000316	DIST NO 32 OPERATING 0.009994	VALUEY SOIL CONSER DIST 0.000000	ARE WATER AGENCY 0.065159	TON D 0 051382	KEV AUGMENIALION FU C.O. C.	AUG FD IMPOUND 0.1318//	SCHOOL SERVICES 0.001638	TNSTIL THITTON FUND 0.003252	O.068486	UNION BOROOM DIRICHAR	

	NET SHARE	0.001168975 0.093539615	0.000389771	0.042959428		0.011848848	
	ADJUSTMENTS	EXEMPT EXEMPT	EXEMPT	EXEMPT EXEMPT		0.000000000	1.00000
TRA: 12676	ALLOCATED SHARE	0.000025520	0.000008509	0.001074479		0.00000000000	70 -0.011848848
52440)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0,1150120,0	0.021831170	0.021831170
). 215-69 (TR	PERCENT	0.1168	0.00		4. 5. 5. 5. 5. 5. 7. 8.	0.000.0	100.0000 %
NAME: PROJECT NO. 215-69 (TR	CURRENT TAX SHARE	0.001168975	0.000383771	0.049217677	0.042959428	0.00000000000	1.0000000000
215-69 PROJECT	TAXING AGENCY	DEV.CTR, HDCPD,MINOR-CASTAIC	HART WILLIAM S UNION HIGH CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687	TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	440.07	757.02		814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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MAINT DIST NO 1687	PROJECT NAME: PROJECT NO. 237-50 (10:0)	
HTING 2004	257-89	0.1460440.0
ANNEXATION TO: ACCUNT NUMBER: TRA: EFFECTIVE DATE:	ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0.216945814	.000133374	0.026607493	.007003504	.181754207	.005358634	.002143470	.011907542	000000000.	0.014023029	0.000000000	.064119535	90722000	0474/3400	.131877650	.001654713	.003284288	08633180	0 0	0.013471419	0.001180632
ADJUSTMENTS NE	0.004964469 0.3	0.0000000000	.0.000593836 0.	-0.000156307 0.	-0.004056464 0.	0.0000000000	.0.000047838 0.	-0.000265757 0.	-0.000006695 0.	-0.000312971 0.	0.0000000000	-0.001431045 0.		KXKMPT 0.	EXEMPT 0.	EXEMPT 0.	EXEMPT 0.	C	0	EXEMPT 0.	EXEMPT 0.
ALLOCATED SHARE	0.004844573 -	0.000002911	0.000593836	0.000156307	0.004056464	0.000116985	0,000047838	0.000265757	0.000006695	0.000312971	0.000000000	0.001431045		0.001075739	0.002879043	0.000036124	0.000071699		0.001509991	0.000294096	0.000025774
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.01 g		0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	0.021831170
PERCENT	22.1921 %	0.0133 %	2.7201 %	0.7159 %	18.5810	0.5358 %	0.2191 %	1.2173 %	0.0306 %	1.4336 %		, C		4.9275 %	13.1877 %	0.1654 %	3284 %	1	6.9166 %	1.3471 %	0.1180 %
CURRENT TAX SHARE	0.221910283	75551000	.02720132	0.007159811	185810	0.005358634	0.002191308	01217329	.00030671	01433600			0.065550580	0.049275408	0.131877650	0.001654713	α	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.069166789	0.013471419	0,001180632
	TROUBLE VEHICLE COLLEGES	LOS ANGELES COONII GENERAL	L.A. COUNIX ACCOM CAP COLLAI	L A COUNT HIBRAN	COALCO BEEN # 5	CONSOL: FIRE INCOMPANION IN THE PROPERTY OF TH	THE FIRE FEW TOTAL OF THE DESTRICT	L.A. CO. FL. CON. DR. LINE DEDITIONS	THE CO FECOL CONTROL PARTY.	GREATER IN CO VECTOR CONTENTION	CO SANII DISI NO 32 CERMINING	지 기기	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	RDIICATIONAL AUG ED IMPOUND	7770	COUNTY SCHOOL SERVICED	CHILDREN'S INSTIL TULLION FOND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC
ACCOUNT #	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	001.05	001.20	10.500	000 0	05.700	T\$:/00	030,10	030.70	08.1.80	067.35	068.05	302.01	400,00	1000	) i	400.15	400.21	440.01	440.06	440.07

TRA: 08581

PROJECT NAME: PROJECT NO. 257-89 (L 044-3)

ANNEXATION NUMBER: 257-89

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0	1,0000000000	70 -0.011835382	0.021831170	100.0000 %	1,000000000	TOTAL:	
8 8 8 1 1 1 8 6 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0.011835382	0,0000000000	0.00000000.0	0.021831170	% 0000.0	0.00000000.0	***019,40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.043386509	exempt	0.000947178	0.021831170	4.3386 %	0.043386509	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
	TOTAL T	70TC00T00.0	0.0218311/0	4.9707 %	0.049707034	HART, WILLIAM SELEM SCHOOL FUND	757.07
ACCECTO 0							•
0.000393890	EXEMPT	0.000008599	6.0393 % 0.021831170	6.0393 %	0.000393890		757.06
0.094469665	EXEMPT	0.002062383	0.021831170	9.4469 %	0.094469665	HART WILLIAM S UNION HIGH	757.02
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

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ANNEXATION TO: ACCOUNT NUMBER:	I TO: MBER:	CO LIGHTING MAINT DIST NO	1687				
TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DATE:   NUMBER:	10721 07/01/2004 288-108 PROJECT NAN	PROJECT NAME: PROJECT NO.	288-108 (TR	33698)		
DISTRICT SHARE	HARE:	0.021831170					
ACCOUNT #	1 1 1 1 1	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS
001.05	LOS ANGE	LOS ANGELES COUNTY GENERAL	0.211185636	21.1198 %	0.021831170	0.004610438	-0,004719105
001.20	L.A. COU	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737	0.0000000000000000000000000000000000000
003.01	L A COUN	COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130	-0.000573130
0000	ROAD DIST	±co	0.006911940	0.6911 %	0.021831170	0.000150895	-0.000150895
02.200	CONSOL.	: E	0.158000000	15.8000 %	0.021831170	0.003449324	-0.003449324
007.31	LACFI	※ 担当 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日	0.004852237	0.4852 %	0.021831170	0.000105930	0.0000000000
030,10	L.A.CO.F	L.A.CO.FL.CON.DR.IMP.DIST, MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682	-0.000043682
030.70	IA CO FI	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214
061,80	GREATER	L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045
067.35	CO SANIT	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341	-0.000615341

0.008715587 0.000959413 0.088743459

> EXEMPT EXEMPT

> > 0.021831170

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8.8743

0.000959413 0.088743459

DEV.CTR. HDCPD.MINOR-NEWHALL

CO. SCH. SERV. FD. - NEWHALL NEWHALL SCHOOL DISTRICT

HART WILLIAM S UNION HIGH

0.000020945 0.001937373

0.001554502 0.003084907 0.090894684

EXEMPT EXEMPT EXEMPT EXEMPT

0.131877650

-0.001373585

0.001373585 0.001621376 0.002879043 0.000033936 0.000067347 0.001984337 0.000190271

0.021831170

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6.2918 7.4268 13.1877 0.1554 0.3084 9.0894 0.8715 0.0959

0.028186373 0.062918543

CO SANIT DIST NO 32 OPERATING

067.35 302.01 400.00 400.01 400.15 400.21 581.01 581,06 581,07 757.02

0.021831170

0.021831170

0.021831170

0.074268885

FD

EDUCATIONAL REV AUGMENTATION

CASTAIC LAKE WATER AGENCY

EDUCATIONAL AUG FD IMPOUND

SCHOOL SERVICES

COUNTY

0.131877650 0.001554502 0.021831170 0.021831170 0.021831170 0.021831170

0.003084907

CHILDREN'S INSTIL TUITION FUND

0.090894684 0.008715587

EXEMPT EXEMPT

0.004852337 0.001957244

0,000125389 0.025679715 0.006761045 0.154550676

0,206466531

SHARE

NET

0.000315669 0.027571032 0.061544958 0.074268885

0.011076697

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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

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0	21 1.0000000000	70 -0.011179321	0.021831170	100.0000 %	1,000000000	TOTAL:	
1 5 6 1 5 1 5 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		1 1 1
0.011179321	000000000000000	0.000000000	0.021831170	0.000.0	0.00000000.0	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
							# > • # + 0
0.040756472	EXEMPT	0.000889761	0.021831170	4.0756 %	0.040756472	SANTA CLARITA COMMUNITY COLLEGE	814 04
0.046673880	EXEMPT	0.001019382	0.021831170	4.6693 %	0.046693885	HART, WILLIAM S. FELEM SCHOOL FUND	757,07
0.000370042	EXEMPT	0,000008078	0.021831170	0.0370 %	0.000370042	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 10721	R 33698)	. 288-108 (T	NAME: PROJECT NO. 288-108 (TR 33698)	288-108 PROJECT	ANNEXATION NUMBER:

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CO LIGHTING MAINT DIST NO 1687	PROJECT NAME: PROJECT NO. 288-108 (TR 33698)	
CO LIGHTING 1	06825 07/01/2004 288-108	0.021831170
ANNEXATION TO:	TRA: BFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
1 (	TELEFORMENT GENERAL	0.198057582	19.8070 %	0.021831170	0.004323837	-0.004425928	0.193631654
j .	HOW ANGELED COOK! CONT. CELEBON OF A POPULAR OF MICHAEL COOK!	00.	0.0125 %	0.021831170	0.000002737	0.00000000.0	0.000125389
i +	LIA: COUNTY ACCOUNTS OF THE AC		2.6252	0.021831170	0.000573130	-0.000573130	0.025679715
a b	ייייין ייייין ייייין ייייין ייייין ייייין ייייין ייייין יייייי	0.006911940	0.6911 %	0.021831170	0,000150895	-0.000150895	0.006761045
4 6	ťΥ	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
نہ ز		0.004551036	0.4551 %	0.021831170	0.000099354	0.000000000	0.004551036
1 F	I. D. CO. RI., CON. DR. IMP. DIST. MAINT.	0.002000926	0.2000	0.021831170	0.000043682	-0.000043682	0.001957244
	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214	-0.000247214	0.011076697
Ü	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
5	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186	0.021831170	0.000615341	-0.000615341	0.027571032
) (	CO THE TOTAL AGENCY	0.062918543	6.2918	0.021831170	0.001373585	-0.001373585	0.061544958
jį	CR NOTIFICATION TO TRIVOTHEOUTER	0.059887469	5.9887 %	0.021831170	0.001307413	EXEMPT	.059887469
d (	BDOCALLONAL AND TO INDOIND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0,131877650
ii (	EDUCALIONAL ANG FU TH COMP	.0015545	0.1554 %	0.021831170	0.000033936	EXEMPT	0.001554502
J .	CONTI BCHCOL BERVICES	0 0 8 0 C C C C		0,021831170	0.000067347	EXEMPT	0.003084907
U	CHILDREN'S INSTIL TUTITON FUND			1000	φ 7 7	TAMBA	0.090894684
Z	NEWHALL SCHOOL DISTRICT	0.090894684	.080.0 9.0804	0.021831170	0.001484337	T HURST	
O	CO; SCH. SERV, FD NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271	EXEMPT	7IDS
Д	DEV. CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945	EXEMPT	0,000959413
ğ ş⊷i	HDIH NOINI S WELTIM TACH	0.088743459	8.8743 %	0.021831170	0.001937373	EXEMPT	0,088743459
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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

	NET SHARE	0.000370042	0.040756472	0.011493284	
	ADJUSTMENTS	EXEMPT (	EXEMPT	00000000000	1.0000000000
TRA: 06825	ALLOCATED SHARE	0.000008078	0.000889761	000000000000000000000000000000000000000	0.011493284
	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170
. 288-108 (T	PERCENT	0.0370 % 4.6693 %	4.0756 %	8	100.0000 %
NAME: PROJECT NO. 288-108 (TR 33698)	CURRENT TAX SHARE	0.000370042	0.040756472	0.000000000	1,000000000
PROJECT	TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S. O		CO LIGHTING MAINT DIST NO 1687	TOTAL:
NUMBER: 288-108	TAXING AG	CO.SCH.SERV.FI	SANTA CLARITA	CO LIGHTING M	
ANNEXATION NUMBER:	ACCOUNT #	757.06	814.04	****	

ANNEXATION TO:	CO LIGHTING MAINT DIST NO 1687 019.40
TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	06806 07/01/2004 306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)
DISTRICT SHARE:	0.021831170 '

NET SHARE	,295276011	.000111027	.022021189	.005972212	.166521215	646366300		0.001620641	0.009170561	.000315669	0000000000	, s	0	063656824	0.131877650	0.001372869	0.002725464	1	0.057392109	0.011177974	. (	0.000979931	0.078387738
ADJUSTMENTS	0.006747384 0	0 00000000000	0.000491477 0	0.000133290 0	-0.003716488 0		0000	0.000036170 0	-0.000204672	-0.000007045	000000000000	(	-0.001213291	EXEMPT	EXEMPT (	EXEMPT	LOMBAG		EXEMPT	TOMBAG		EXEMPT	EXEMPT
ALLOCATED SHARE	0.006593533	0.000002423	0.000491477	0.000133290	0.003716488		0.000151428	0.000036170	0,000204672	0.000007045	00000000000		0.001213291	0.001389702	0.002879043	0.000029971	0	0.000000000	0.001252936	0000	0.000244028	0.000021393	0.001711296
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170			0.021831170	0.021831170	0.021831170	0.021831170	0711831170		0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	1	0.021831170	0.021831170	0.021831170
PERCENT	30.2035 %	0			2220	9	0.6936 %	0.1656 %	0.9375 %	0.0322 %	ok	•	5.5576 %	6.3656 %	13.1877 %	% 0741 %	1 )	0.2725 %	5.7392 %		1.1177 %	0.0979 %	7.8387 %
CURRENT TAX SHARE	0.302023395	00011102	02251266			0.1/043//03	0.006936359	0.001656811	0.009375233	0.000322714		0	0.055576098	0.063656824	, h.,	30000000	9	0.002725464	0 057392109		0.011177974	0.000979931	0.078387738
	TADDING CONTRACTOR CONTRACTOR	LOS ANGELIES COUNTY GENERAL	L.A. COUNIT ACCOM CAF COLLEGE	그 :	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	I A CO RI CON DR. TMP. DIST, MAINT.	TOSTROL CONTROL	CONTROL	GREALDR D A CO VECTOR CONTINUE	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	CA NOTTENDAMENTA TREE TENDETCH	EDUCAL TOTAL OF A POSTERIOR - 1	EDUCATIONAL AUG FD IMFOOND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	FO TOBOTAL TOOTION TO THE CONTRACT OF THE CONT	CASTAIC UNION SCHOOL DISINICA	CO.SCH.SERV.FD CASTAIC UNION	DEV CTR HDCPD, MINOR-CASTAIC	HART WILLIAM S UNION HIGH
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	001.05	001.20	003.01	005.25	007,30	007.31		0 00 0	030.10	061.80	068.05	0000	1 00	400.00	400.01	400.15	10 004	1	440.01	440.06	0000	757.02

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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

	NET SHARE	0.000326322	0.041244366	0.036000645	0.012549817	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	0
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17 1.0000000000
TRA: 06806	ALLOCATED SHARE	0.000007123	0.000900425	0.000785936	0.021831170 0.000000000	1 1 1 1 1 1 1 1 1	70 -0.012549817
51995)	PROPOSED DIST SHARE	0,021831170	0.021831170	0.021831170	0.021831170		0.021831170
O. 306-99 (TR	PERCENT	0.0326 %	4.1244 %	3.6000 %	0.000 %	t t t t t t t	100.0000 %
NAME: PROJECT NO. 306-99 (TR 51995)	CURRENT TAX SHARE	0.000326322	0.041244966	0.036000645	0.00000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000000000
306-99 PROJECT	TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S ELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06 CO.S	757 07 HART		***019.40 CO L		

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	6-99 (TR 51995)	
CO LIGHTING MAINT DIST NO 1687	PROJECT NAME: PROJECT NO. 306-99 (TR 51995)	
CO LIGHTING 1	12544 07/01/2004 306-99	0.021831170
XATION TO: UNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

# HUDODA		CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		% 8890 890 890	0.021831170	0.006345817	-0.006499668	0.284176727
001.05	LOS ANGELES COUNTY GENERAL	2011100	0.0111	. 0	0.000002423	0.00000000.0	0.000111027
001.20	L.A. COUNTY ACCUM CAP OUTLAY	304444000.	1393	0.021831170	0.000467048	-0.000467048	0.020926618
003.01	니 >>		י ני	0.021831170	0.000128967	-0.000128967	0.005778535
005.25	ROAD DIST # 5			.02183	0.003716488	-0.003716488	0.166521215
007.30	CONSOL, FIRE PRO.DIST.OF L.A.CO.	. 1 (570/T.		158100	0.000151428	0.0000000000	0.006936359
007.31	L A C FIRE-FFW	635 0	0		1980000	-0.000036170	0.001620641
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0,001656811	0.1656 %	1 7 7 7 9 7		0 0 0	0 008947539
030,70	LA CO FLOOD CONTROL MAINT	0.009147233	0.9147 %	0.021831170	0.000199694	nontanon.	) r
08.180	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306%	0.021831170	0.000006695	თ დ დ	
) (	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0,000312971	-0.000312971	0.014023029
067.33	FATO GOODOO TICO SELENT CAROLINES	000000000.0	0.000.0	0.021831170	0.00000000.0	0,000000000	0,000000000
068.05	ANTELOPE VALUE SOID CONSEINED	007170	7. 4.14. %	0.021831170	0.001182116	-0.001182116	0.052965982
302.01	CASTAIC LAKE WATER AGENCY	700 F T T T T T T T T T T T T T T T T T T	י ע י ע י ע	0.021831170	0.001389702	EXEMPT	0.063656824
400.00	EDUCATIONAL REV AUGMENTALION FD		0 0 0 0	C C	0.002879043	EXEMPT	0.131877650
400.01	EDUCATIONAL AUG FD IMPOUND	0.1318//650				HXEMPT	0,001372869
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.0218311/0	0.000	4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0407/700.
	CAPATAL INTON SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	9210
440.01	CASTALC UNION	0.011177974	1.1177 %	0.021831170	0.000244028	EXEMPT	O)
440.05		0.000979931	0.0979 %	0.021831170	0.000021393	EXEMPT	0.000979931

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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

	NET SHARE	0.078387738	0.041244966	0.036000645		0.012549817	t ; ; ; ; ; ; ;	0
	ADUSTMENTS	EXEMPT FXEMPT	E) SMPT	ESMPT		0.00000000.0	1 1 1 1 1 1 1 1	.7 1.000000000
TRA: 12544	ALLOCATED SHARE	0.001711296	0.000900425	0.000785936		00000000000	! ! ! ! ! ! !	0 -0.012549817
51995)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.04103010	0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170
NAME: PROJECT NO. 306-99 (TR	PERCENT	7.8387 %	0.0320 0.	44 C	3.6000 %	0.000.0	1 1 1	100.0000 %
E: PROJECT NO	CURRENT TAX SHARE	0.078387738	0.000326322	0.041244966	0.036000645	0.00000000.0	; ; ; ; ; ;	1.000000000
306-99 PROJECT	TAXING AGENCY	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.		SANTA CLARITA COMMUNITY COLLEGE	1687 NO TSIG THISM SHIPPING 1687		TOTAL
ANNEXATION NUMBER:	ACCOUNT #	757.02	757.06	757.07	814.04		04.8.0 04.8.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687 ACCOUNT NUMBER: 019.40 12756 EFFECTIVE DATE: 07/01/2004 ANNEXATION NUMBER: 306-99 DISTRICT SHARE: 0.021831170				
CO LIGHTING MAINT DIST NO 1687 019:40 12756 07/01/2004 FR: 306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51 0.021831170				たび ひかんとく ナナド
CO LIGHTING MP 019.40 12756 07/01/2004 3R: 306-99 0.021831170		(TR 51995)		t do out
CO LIGHTING MP 019.40 12756 07/01/2004 3R: 306-99 0.021831170		306-99		•
CO LIGHTING MP 019.40 12756 07/01/2004 3R: 306-99 0.021831170	( ) ( )	PROJECT NO.		
 ₩	AINT DIST NO 16	PROJECT NAME:		
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:	CO LIGHTING M 019.40 12756	07/01/2004 306-99	0.021831170	
	ANNEXATION TO: ACCOUNT NUMBER: TEA:	EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:	

S ANGEL A. COUNT A COUNT AD DIST NSOL. F A.CO.FI CO FICO SANIT TELOPE STAIC I UCATION	ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
CAPP OUTLAY   C.000111027   C.0111	S Q'L	ANGELES COUNTY GENERAL	.29704639	9.7058	.02183117	.00648487	.00663333	.29041305
O.052102666   O.0546 % O.021831170   O.000482527   O.000482527   O.021620138   O.055946502   O.55946 % O.021831170   O.000129819   O.000129819   O.05681668   O.055946502   O.55946 % O.021831170   O.000364553   O.003654553   O.05689368   O.06689358   O.06689358   O.06689358   O.06689358   O.06689358   O.06689358   O.00036170   O.00036470   O.00037640   O.000376993   O.00037641170   O.000221933   O.000376931   O.000376931   O.00037640   O.000037640   O.000037693   O.0003769931   O.00037640   O.000037640   O.0000376931   O.00037640   O.000037640   O	)	COUNTY ACCUM CAP OUTLAY	.00011102	.0111	.02183117	242	.0000000	102
IST.OF L.A.CO.   0.167400703   16.7400 \$ 0.021831170   0.0003654553   -0.003654553   0.163746156   0.006689355   0.00668935935   0.006689355   0.006689355   0.006689355   0.006689355   0.006689355   0.006689355   0.006689355   0.006689355   0.00668935   0.006689355	, , ,	COUNTY LIBRARY	.02210266	.2102	.02183117	.00048252	0.00048252	.02162013
	RO	AD DIST # 5	.00594650	. 5946	.02183117	.00012981	.00012981	,00581668
0.006689359         0.021831170         0.000146036         0.00000000         0.006689359           0.001656811         0.1656 %         0.021831170         0.00036170         0.00162064           0.00917733         0.9177 %         0.021831170         0.000200349         0.00036514         0.00036519         0.00162064           0.00934400         0.0316 %         0.021831170         0.000006914         -0.000006914         0.00330980           T         0.005994000         0.0000 %         0.021831170         0.000218180         0.00030980           T         0.005416098         5.4416 %         0.021831170         0.000187967         -0.001187967         0.05322813           0.054316098         5.4416 %         0.021831170         0.001389702         EXEMPT         0.05325813           0.053556824         6.3656 %         0.021831170         0.001389702         EXEMPT         0.05355882           0.057352109         5.7392 %         0.021831170         0.00025950         EXEMPT         0.00137286           0.057352109         5.7392 %         0.021831170         0.00025936         EXEMPT         0.05735210           0.00177593         0.00177593         0.00177593         0.001775946         0.001775993           0.00573931 <td>පි</td> <td></td> <td>.16740070</td> <td>6.7400</td> <td>.02183117</td> <td>.00365455</td> <td>.00365455</td> <td>.16374615</td>	පි		.16740070	6.7400	.02183117	.00365455	.00365455	.16374615
.         0.001656811         0.021831170         0.000036170         -0.000036170         0.00162064           0.009177233         0.9177 %         0.021831170         0.00000349         -0.00020349         0.00897688           0.009316714         0.0316 %         0.021831170         0.000006914         -0.00006914         0.00830980           0.009994000         0.03994 %         0.021831170         0.00000000         0.000318180         0.00937582           T         0.0063656824         0.021831170         0.001187967         -0.001187967         0.05322813           0.063656824         6.3656 %         0.021831170         0.001389702         EXEMPT         0.05325882           0.0131272869         0.1372 %         0.021831170         0.002879043         EXEMPT         0.013187765           0.0057392109         5.7392 %         0.021831170         0.00029971         EXEMPT         0.00137286           0.057392109         5.7392 %         0.021831170         0.001252936         EXEMPT         0.05739210           0.00177974         0.0117797         0.001252936         EXEMPT         0.05739210           0.00177993         0.001831170         0.000244028         EXEMPT         0.001117797	ы	D C	.00668935	.6689	.02183117	.00014603	00000000.	.00668935
0.000316714 0.0316 % 0.021831170 0.00000349 -0.000200349 0.00897688 0.00316714 0.0316 % 0.021831170 0.000006914 -0.000006914 0.00330980 0.009994 % 0.021831170 0.000218180 -0.000218180 0.009977582 0.054416098 5.4416 % 0.021831170 0.001187967 -0.001187967 0.05322813 0.05365682 6.3656 % 0.021831170 0.001389702 EXEMPT 0.06365682 0.13187765 0.021831170 0.0002879043 EXEMPT 0.06365682 0.021831170 0.0002879043 EXEMPT 0.00137286 0.021831170 0.000289971 EXEMPT 0.00137286 0.057392109 0.057392109 0.05739210 0.00573921 0.00573931170 0.00075933 EXEMPT 0.00117797 0.00097993	ij	A.CO.FL.CON.DR.IMP.DIST.MAINT.	.00165681	1656	.02183117	.00003617	.00003617	.00162064
TROL O.000316714 O.0316 % O.021831170 O.00006914 -0.00005914 O.00037582  TING O.009994000 O.0000 % O.021831170 O.000018180 O.00000000 O.00000000 O.00000000 O.00000000	LA	CO FLOOD CONTROL MAINT	.00917723	.9177	.02183117	.00020034	.00020034	.00897688
0.009994 %         0.021831170         0.000218180         -0.000018180         0.00977582           0.00000000         0.00000 %         0.021831170         0.000187967         -0.001187967         0.05322813           0.054416098         5.4416 %         0.021831170         0.001187967         -0.001187967         0.05322813           0.063656824         6.3656 %         0.021831170         0.001389702         EXEMPT         0.06365682           0.01372869         0.1372 %         0.021831170         0.0002879043         EXEMPT         0.0137286           0.002725464         0.2725 %         0.021831170         0.00029501         EXEMPT         0.0137286           0.057392109         5.7392 %         0.021831170         0.001252936         EXEMPT         0.05739210           0.057392109         0.021831170         0.000244028         EXEMPT         0.05739210           0.00073931         0.000244028         EXEMPT         0.000739219	9. E.	EATER L A CO VECTOR CONTROL	.00031671	.0316	.02183117	.00000691	0,00000691	.00030980
0.00000000         0.001831170         0.000187967         0.00322813           0.054416098         5.4416 %         0.021831170         0.001187967         -0.001187967         0.05322813           0.063656824         6.3656 %         0.021831170         0.001389702         EXEMPT         0.06365682           0.13187765         0.1372 %         0.021831170         0.0002879043         EXEMPT         0.13187765           0.001372869         0.1372 %         0.021831170         0.000059500         EXEMPT         0.00137286           0.057392109         5.7392 %         0.021831170         0.001252936         EXEMPT         0.05739210           0.01117797         1.1177 %         0.021831170         0.000244028         EXEMPT         0.05739210           0.000979931         0.0979 %         0.021831170         0.000244028         EXEMPT         0.01117797	8	SANIT DIST NO 32 OPERATING	.00999400	9994	.02183117	.00021818	.00021818	977582
0.054416098       5.4416 %       0.021831170       0.001389702       EXEMPT       0.05352813         0.06365682       6.3656 %       0.021831170       0.002879043       EXEMPT       0.06365682         0.131877650       13.1877 %       0.021831170       0.00029971       EXEMPT       0.13187765         0.002728464       0.2725 %       0.021831170       0.00059500       EXEMPT       0.00137286         0.057392109       5.7392 %       0.021831170       0.001252936       EXEMPT       0.05739210         0.01117797       1.1177 %       0.021831170       0.000244028       EXEMPT       0.0117797         0.000979931       0.0979 %       0.021831170       0.000021393       EXEMPT       0.00097993	A	WIELOPE VALLEY SOIL CONSER DIST	.00000000	.0000	.02183117	.00000000	0000000.	*
ION FD         0.063656824         6.3656 %         0.021831170         0.001389702         EXEMPT         0.06365682           D         0.131877650         13.1877 %         0.021831170         0.002879043         EXEMPT         0.13187765           FUND         0.001372869         0.1372 %         0.021831170         0.000059500         EXEMPT         0.00137286           FUND         0.057392109         5.7392 %         0.021831170         0.001252936         EXEMPT         0.05739210           UNION         0.011177974         1.1177 %         0.021831170         0.000244028         EXEMPT         0.01117797           ALC         0.000979931         0.0979 %         0.021831170         0.000021393         EXEMPT         0.00097993	Ü	ASTAIC LAKE WATER AGENCY	.05441609	.4416	.02183117	.00118796	.00118796	.05322813
0.131877650 13.1877 % 0.021831170 0.00029971 EXEMPT 0.13187765 0.00137286 0.1372 % 0.021831170 0.000029971 EXEMPT 0.00137286 0.02725464 0.2725 % 0.021831170 0.000059500 EXEMPT 0.00272546 0.057392109 5.7392 % 0.021831170 0.001252936 EXEMPT 0.05739210 0.011177974 1.1177 % 0.021831170 0.000244028 EXEMPT 0.01117797 0.01117797	Œ	OUCATIONAL REV AUGMENTATION FD	.06365682	,3656	.02183117	.00138970	EXEMPT	65682
ND         0.002725464         0.21831170         0.000059500         EXEMPT         0.00272546           ND         0.057392109         5.7392 %         0.021831170         0.001252936         EXEMPT         0.05739210           ON         0.011177974         1.1177 %         0.021831170         0.000244028         EXEMPT         0.01117797           ON         0.000979931         0.021831170         0.000021393         EXEMPT         0.00097993		SUCATIONAL AUG FD IMPOUND	.13187765	3.1877	.02183117	.00287904	EXEMPT	.13187765
ND 0.002725464 0.2725 % 0.021831170 0.000059500 EXEMPT 0.00272546  T 0.057392109 5.7392 % 0.021831170 0.001252936 EXEMPT 0.05739210  ON 0.011177974 1.1177 % 0.021831170 0.000244028 EXEMPT 0.0117797  O.000979931 0.0979 % 0.021831170 0.000021393 EXEMPT 0.00097993	5	NINTY SCHOOL SERVICES	.00137286	.1372	.02183117	.0000299	EXEMPT	.00137286
T 0.057392109 5.7392 % 0.021831170 0.001252936 EXEMPT 0.05739210  ON 0.011177974 1.1177 % 0.021831170 0.000244028 EXEMPT 0.01117797  O.000979931 0.0979 % 0.021831170 0.000021393 EXEMPT 0.00097993	<b>5 5</b>	II.DREN'S INSTIL TUITION FUND	72546	.2725	.02183117	09650000.	EXEMPT	.00272546
ON 0.011177974 1.1177 % 0.021831170 0.000244028 EXEMPT 0.01117797 0.00097993 EXEMPT 0.00097993	; 7	STAIC UNION SCHOOL DISTRICT	.05739210	.7392	.02183117	.00125293	EXEMPT	210
0.000979931 0.0979 % 0.021831170 0.000021393 EXEMPT 0.00097993	ຽ	O.SCH.SERV.FD CASTAIC UNION	.01117797	.1177	.02183117	.00024402	EXEMPT	.01117797
	Ö	EV. CTR. HDCPD.MINOR-CASTAIC	.00097993	6760.	0.021831170	.00002139	EXEMPT	97993

ECT NAME: PROJECT NO. 306-99 (TR 51995)

TRA: 12756

0.012549817	0.000000000	021831170 0.000000000 0 0.021831170 -0.012549817	3.6000 % 0.021831170 0.0000 % 0.021831170 	3.6000	LLEGE 0.036000645  1687 0.000000000	SANTA CLARITA COMMUNITY COI	* * * * * * * * * * * * * * * * * * *
0.036000645	FXEMPT	0,000785936	3,6000 % 0.021831170	3.6000 %		SANTA CLARITA COMMUNITY COLLEGE	757.07
0.041244966	LIEMPT	0.000900425	0.021831170	4.1244 %	0.041244966	HART WILLIAM SELEM SCHOOL FUND	
0.000326322	EXEMPT	0.000007123	0.021831170	0,0326%	0.000326322		101.04
0.078387738	EXEMPT	0.001711296	7.8387 % 0.021831170	7.8387 %	0.078387738	1	1 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

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PROJECT NAME: PROJECT NO. 371-119 (TR 33613) 1687 019.40 06635 07/01/2004 371-119 ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

0.021831170 DISTRICT SHARE:

r share	29331431	.000135651	.027789866	.007222107	181754207	05388823	.002162496	12189198	.000315669	.030127855	59887469	131877650	.001666570	.003294382	.097009864	0.009301785		0.001027072	0.094703796	0.000387574
NET	0.229	0.0	0.0	0.0	0	0.00	0.0	0.01	0.0	0.0	0.0	0.1	0.0	0.0	0.0	0.0		· ·	0.0	0.0
ADJUSTMENTS	-0.005241619	0.000000000	-0.000620225	-0.000161185	-0.004056464	0.000000000	-0.000048263	-0.000272043	-0.000007045	-0.000672405	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	TAMBA	THE THE T	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005121014	0.000002961	0.000620225	0.000161185	0.004056464	0.000117644	0.000048263	0.000272043	0.000007045	0.000672405	0.001307413	0.002879043	0,000036383	0.000071920	0.002117838	830500000		0.000022422	0.002067494	0.000008461
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0,021831170	0.021831170	0.021831170	0.021831170	77 77 77 77 77 77 77 77 77 77 77 77 77	0.0218311/0	0.021831170	0.021831170	0.021831170
PERCENT	23.4583 %	0.0135 %	2.8410 %	0.7383 %	18.5810 %	0.5388 %	0.2210 %	1.2461 %	0.0322 %	3.0800 %	5.9887	13.1877 %	0.1666 %	0.3294 %	% 6007.6	(	% LOE 0.0	0.1027 %	9.4703 %	0.0387 %
CURRENT TAX SHARE	0.234573050	0.000135651	0.028410091	0,007383292	0.185810671	0.005388823	0.002210759	0,012461241	0.000322714	0.030800260	0.059887469	0.131877650	0.001666570	0.003294382	0 097009864		0.009301785	0.001027072	0.094703796	0.000387574
TAXING AGENCY	j	TO ANOTHER COOKS OF THE TAX	T. A COUNTY LIBRARY	4 TOTA 4	ı Ω		, ວິ	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	SOUTH SEEV AUGMENTATION FD	UNIONI UR BILE LEMOTHADINE	PLOCAL FORMAL TION TO THE TOTAL TO THE TOTAL TOT	CONT. SCHOOL STREET, THE THE STREET S	CHILDREN C INCIDENT HORSELF TO THE STREET	NEWHALL SCHOOL DISINACI	CO.SCH.SERV.FD NEWHALL	DEV.CTR. HDCPD.MINOR-NEWHALL	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.
ACCOUNT #		n 00 0	0 1 0 0	4 m	0000		030.10	030.70	0.00	067.35		0 0 0 0 0	10.004	400. T. 00.	400.21	581.01	581.06	581.07	757.02	757.06

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	AD USTMENTS NET SHARE	ENEMPT 0.049842063	EXEMPT 0.043505223	0.000000000 0.011079249	1	1.000000000
TRA: 06635	ALLOCATED SHARE	0.001088110	0.000949769	0.0000000000		0.021831170 -0.011079249 1.000000000
R 33613)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.0000 % 0.021831170		0.0218311
. 371-119 (T	PERCENT	4.9842 %	4.3505 %	0.000.0	1 1 1 1 1 1	100.0000 %
NAME: PROJECT NO. 371-119 (TR 33613)	CURRENT TAX SHARE	0.049842063	0.043505223	0000000000000	1 1 1 1 1 1 1	1.0000000000
371-119 PROJECT	TAXING AGENCY	HART WILLIAM S ELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***019,40 CO LIGHTING MAINT DIST NO 1687	1	TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757 07	814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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ANNEXATION TO: ACCOUNT NUMBER:	CO LIGHTING 019.40	CO LIGHTING MAINT DIST NO 1887 019,40 06825			
TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	07/01/2004 371-119	PROJECT NAME:	PROJECT NO.	PROJECT NAME: PROJECT NO. 371-119 (TR 33613)	
DISTRICT SHARE:	0.021831170				
			CURRENT	PROPOSED ALLOCATED P	AD

ADJUSTMENTS NET SHARE	0.004425928 0.193631654	0.0000000000000000000000000000000000000		0.600573130 0.025679715	0.000150895 0.006761045	0.004056464 0.181754207	0.00000000 0.004551036	-0.000043682 0.001957244	-0.000247214 0.011076697	-000007045 0.000315669	T	1	-0.01373585 0.061544958	ETEMPT 0.059887469	0.131877650		n #	EXEMPT 0.003084907	ENEMPT 0.090894684	EXEMPT 0.008715587	0 0	1	EXEMPT 0.088743459	
ALLOCATED SHARE	0.004323837 -		0.000002737	0.000573130	0.000150895	0.004056464	0.00009354	0.000043682	0.000247214	000007045		0.000615341	0.001373585	0.001307413		* O 7 O 7 O 0 .	0.000033936	0,000067347	0.001984337		7	0.000020945	0.001937373	
PROPOSED DIST SHARE	071158150	+ + + + + + + + + + + + + + + + + + +	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		2 C C C C C C C C C C C C C C C C C C C		0.0218311/0	0.021831170	0.021831170	C		0.0218311/0	0.021831170	0,021831170	071128100 0	- I	0.021831170	0.021831170	0.021831170	
PERCENT		19.80/0%	0.0125 %	2.6252 %	0.6911		· c		0 0	0701	0.0322 %	2.8186 %	6.2918		000	13.1877 %	0.1554 %	0.3084	0 0	w. 0 a u u	0.8715 %	0.0959 %	8,8743 %	
CURRENT TAX SHARE	 	0.198057582	0,000125389	0.036252845	19119700	1			. 002000	0.011323911	0.000322714	0.028186373	0.000 0.000	0 1	0.059887469	0.131877650	0.001554502	00200	) ·	0.090894684	0.008715587	0.000959413		つけつけつののつ
TAXING AGENCY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LOS ANGELES COUNTY GENERAL	YALITIO GAD MILDA VITAINO A T	L.A. COUNT ACCOM CIT.	-	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	SUTTERNATION OF ON HELD BILLING	CO SANII DIBI NO 22 CLIIII	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDITORAL AUG FD IMPOUND		COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO. SCH. SERV. FD NEWHALL		DEV. CIR. HUGED MINGS MINISTER	
# LINI COOK	1	001.05	1 1	001.20	003.01	005.25	007.30	007.31	030.10	030.70	08.130	0 I	067.35	302.01	400.00	000	400°0	400.15	400.21	581.01	ر د د	) - - - - - - - - - - - - - - - - - - -	581.07	

0.021831170 -0.011493284 1.000000000 TOTAL: 1.000000000 100.0000 %

0.000000000 0.011493284

0.0000 % 0.021831170 0.000000000

0.00000000.0

CO LIGHTING MAINT DIST NO 1687

\*\*\*019.40

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PROJECT NAME: PROJECT NO. 371-119 (TR 33613) CO LIGHTING MAINT DIST NO 1687 019.40 11371 07/01/2004 371-119 PROJECT NAME: PRC 0.021831170 ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: DISTRICT SHARE:

NET SHARE	0.244741531	0.000139622	0.028269886	0.007390539	0.181754207	0.005750460	0.002283900	0.012735745	0.000315669	0.010761814	0.049275408	0.131877650	0.001730459	0.003434497	0.101185867	0,009702254	0.001068004	0.098790591	0.000411779
ADJUSTMENTS	-0.005593707	0.0000000000	-0.000630938	-0.000164945	-0.004056464	00000000000	-0.000050973	-0.000284241	-0,000007045	-0.000240186	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005465120	0.000003048	0.000630938	0.000164945	0.004056464	0.000125539	0.000050973	0.000284241	0,000007045	0,000240186	0.001075739	0.002879043	0.0000037777	0.000074979	0.002209005	0.000211811	0.000023315	0,002156714	686800000.0
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	25.0346 %	0.0139 %	2.8900 %	0.7555 %	18.5810 %	0.5750 %	0.2334 %	1.3019 %	0.0322 %	1.1002 %	4.9275 %	13.1877 %	0.1730 %	0.3434 %	10.1185 %	0.9702 %	0.1068 %	8790 %	0.0411 %
CURRENT TAX SHARE	0.250335238	0.000139622	0.028900824	0.007555484	0.185810671	0.005750460	0.002334873	0.013019986	0.000322714	0.011002000	0.049275408	0.131877650	0.001730459	0.003434497	0.101185867	0.009702254	0.001068004	0.098790591	0.000411779
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	DEV.CTR. HDCPD.MINOR-NEWHALL	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	400.00	400.01	400.15	400.21	581.01	581.06	581.07	757.02	757.06

	NET SHARE	0.051980565	0.045371054	000000000000000000000000000000000000000	0.4020110.0	t t t t t t t t t t t t t t t t t t t	-
	ADJUSTMENTS	FKEMPT	EXEMPT		0.000000000	1 1 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t 1 t 1	1,0000000000
TRA: 11371	ALLOCATED SHARE	0.001134796	0.000990503	•	0.00000000.0	t , t t t	0.021831170 -0.011028499
'R 33613)	PROPOSED DIST SHARE	0.021831170	4.5371 % 0.021831170		0.021831170	1 5 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.02183117
0. 371-119 (7	PERCENT	5.1980 %	4.5371 %		0.0000		100.0000 %
NAME: PROJECT NO. 371-119 (TR 33513)	CURRENT TAX SHARE	0.051980565	0.045371054		0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000000000
371-119 PROJECT	TAXING AGENCY	HART.WILLIAM SELEM SCHOOL FUND			CO LIGHTING MAINT DIST NO 1687		TOTAL
ANNEXATION NUMBER:	ACCOUNT #	757.07	814.04		***019.40	t t t t	

DIST NO 1687 ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

019.40 11372 07/01/2004 371-119

DISTRICT SHARE:

PROJECT NAME: PROJECT NO. 371-119 (TR 33613) 0.021831170

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	TEXTNG AGENCY	ENT		PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
ACCOUNT #		1 1 1 1 1 1 1 1 1 1 1 1	 				0 205893380
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TREETER	0 210599509	21.0611 %	0.021831170	0.004597645	-0.004/00162	
001.05	LOS ANGELES COUNTY GENERAL		0.10	0.021831170	0.000002848	0.00000000.0	0.000130481
001.20	L.A. COUNTY ACCUM CAP OUTLAY		י ע ו ע י ע		0.000579962	-0.000579962	0.025985835
003.01	L A COUNTY LIBRARY	. 0265650.		021831	0.000153946	-0.000153946	0.006897757
005.25	ROAD DIST # 5	00/100/00.	. π ο α ο Ε	0218	0.004056464	-0.004056464	0.181754207
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	TADATOO!	) (	0	0.000105636	0.0000000000	0.004838789
007.31	L A C FIRE-FFW	.00483878	) (T	02183	0.000046279	-0.000046279	0.002073595
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	.00211987	4 0	1158100	0.000257688	-0,000257688	0.011546015
030.70	LA CO FLOOD CONTROL MAINT	0,011803703	<b>n</b> :			-0.000007045	0.000315669
061.80	GREATER L A CO VECTOR CONTROL	0,000322714	0.0322 %	า ร ว		-0.00083043	0.011785957
	Sant DIST NO 32 OPERATING	0.012049000	1.2049 %	0.021831170		# 10 TO TO TO	
06/,35		0 064410643	6.4410 %	0.021831170	0.001406159	-0.001406159	0.053004404
302.01	CASTAIC LAKE WATER AGENCI		2 0 0 0 0	0.021831170	0.001075739	EXEMPT	0.049275408
400.00	EDUCATIONAL REV AUGMENTATION FD	7.54C		100	0.002879043	EXEMPT	0.131877650
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.18// 4	1		FOMUA	0.001617257
1 1 1 1 1 1		0.001617257	0.1617 %	0.021831170	0.000035306	+ 40000	
400.15		0 0032008699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
400.21			4	0.021831170	0.002064418	EXEMPT	0.094562887
581,01	NEWHALL SCHOOL DISTRICT	202			0.000197949	EXEMPT	0,009067266
581.06	CO.SCH.SERV.FD NEWHALL	Ö	, 000		0.000021790	EXEMPT	0.000998146
581.07	DEV.CTR. HDCPD, MINOR-NEWHALL	0.000998146	n		2000 2000 2000 2000 2000 2000 2000 200	TAMENAT	0.092324451
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	) )		

TRA: 11372

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

ANNEXATION NUMBER: 371-119

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NET SHARE	0,000384825	0.048578288	0.042401239	0.011476715		
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.0000000000	; ; ; ; ; ;	-0.011476715 1.000000000
ALLOCATED SHARE	0.000008401	0.001060520	0.000925668	0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 -0.01147671
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170
PERCENT	0.0384 %	4.8578 %	4.2401 %	0.0000	1 1 1 1 1 1 1 1 1 1	100.0000
CURRENT TAX SHARE	0.000384825	0.048578288	0.042401239	0.00000000.0	1 1 1 1 1 1 1 1	1.000000000.
TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.			***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.06	757.07	814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

	303 (PM 22261)	
	54-3	
CO LIGHTING MAINT DIST NO 1687	PROJECT NAME: PROJECT NO. 54-303 (PM 22261)	
CO LIGHTING DO19:40	08544 07/01/2004 54-303	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

DISTRICT SHARE:		0.021831170					
# LIVIOUS		TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	AL US
: L ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	1 1 1 1	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;		100 000 4000	0.021831170	0.004844542	-0.004
001.05	LOS ANGELES	ES COUNTY GENERAL	n XX	) () () () () () () () () () () () () ()	C	0.000002912	0000
001.20	L.A. COUNTY	ITY ACCUM CAP OUTLAY	0.000133422	.0133	, 4+00+40.	0.000593841	-0.00
003.01	L A COUNTY	Y LIBRARY	0.027201522	2.7201 %	. TT COT 70.		00.00
00 C	# TSIG GEOR	ιΩ ##	0,007159868	0.7159 %	0.0218311/0	2 1	
) (i	THE LOSINON	TIPE PRO. DIST. OF L.A. CO.	0,185810671	18.5810 %	0.021831170	0.004056454	
007.30	CONSOL		0.005358604	0.5358 %	0.021831170	0,000116984	0.000
007.31	LACFIRE	ABIBON ABIBOTA TAMA MAINT	0.002191276	0.2191 %	0.021831170	0,000047838	•0°°0€
030.10	L.A.CO.FI	O .	210	1.2173 %	0.021831170	0,000265756	-0.00
030.70	LA CO FLOOD	CONTROL MA		% C C	0.021831170	0,000006695	-0.000
061.80	GREATER L	L A CO VECTOR CONTROL	₽T/900000	) (	071150160 0	0.000312971	-0.00
750	CO SANIT DI	DIST NO 32 OPERATING	0.014336000	1.4336 4	4	į. (	C
	C + 6	TAKE WATER AGENCY	0.065550846	6.5550 %	0.021831170	0.001431051	00.0
302.01	CASTALC MANA	A TOTAL	0.049275408	4.9275 %	0.021831170	0.001075739	EXE
400.00	EDUCATIONAL	KEV AUGMENTALION	03777877	13.1877 %	0.021831170	0.002879043	EXE
400.01	EDUCATIONAL	NAL AUG FD IMPOUND			0.021831170	0.000036126	EXE
400.15	COUNTY SCHOOL	CHOOL SERVICES	0.001654804	6 K	) (	0.000071698	EXE
400.21	CHILDREN'S	S INSTIL TUITION FUND	0.003284204	3284	0.00100.0	•	EXE
740.01	CASTAIC UN	UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.0218311		iz Se
, de la constant de l		REDV FD CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000%%7000.0	
440.05		יוייי	0.001180743	0.1180 %	0.021831170	0.000025777	
440.07		TIME S HILLON HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXI
757.02	HAKI WILLI	Am c chica					

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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

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	NET SHARE	0.000393807	0,043386627	0,011835362	
	ADJUSTMENTS	EXEMPT EXEMPT	EXEMPT	0.00000000.0	23 1.000000000
TRA: 08544	ALLOCATED SHARE	0.000008597	0.000947180	0.0000000000	
22261)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170
O, 54-303 (PM	PERCENT	4.9707 %	4. E. E. B.	0.0000 %	100.0000 %
NAME: PROJECT NO. 54-303 (PM 22261)	CURRENT TAX SHARE	0.000393807	0.043386627	0.0000000000	1.000000000
54-303 PROJECT	TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687	TOTAL
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07 814.04	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

			NET SHARE	0.216945814	0.000133374	0.026607493	0.007003504	0.181754207	0,005358634	0.002143470	0 011907542	10 · 0	0.000300019	0.014023029	0.00000000.0	0.064119535	0.049275408		Ω Ω	0.001654713	0.003284288	0.069166789		0.013471419	0.001180632
			ADJUSTH ENTS	-0.004964469	0.0000000000	-0.000583836	-0.000156307	-0.004086464	0.000000000	-0.000007838	000	0	-0,00006695	-0.000312971	0.000000000	-0.001431045		1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EXEMPT	EXEMPT	EXEMPT	TOMBAG	T TIND VI	EXEMPT	EXEMPT
			ALLOCATED SHARE	0.004844573	0.000002911	0.000593836	0.000156307	0.004056464	0.000116985	0.000047838	i. i.	0.000265757	0.000006695	0.000312971	0.000000000	0 001431045		0.0010/5/3¥	0.002879043	0.000036124	0.000071699	C C C C C C C C C C C C C C C C C C C	0.00150994	0.000294096	0.000025774
	51327)		PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170			0.021831170	0.021831170	0.021831170	0.021831170		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	0.021831170
	. 97-39 (TR		PERCENT	22.1921 %	0,0133 %	2.7201 %	0.7159 %		 	1910	1	1.2173 %	0.0306 %	1.4336 %	% 0000	t t	6.5550	4.9275 %	13.1877 %	0.1654 %		9	6.9166 %	1.3471 %	0.1180 %
1687	AE: PROJECT NO		CURRENT TAX SHARE	0.221910283	00013337	25102720	18821700	18581067	<ul><li>ξηα α κα υ υ</li></ul>		0.002121300.0	0.012173299	0.000306714	0.014336000			0,065550580	0.049275408	0.131877650	0 001654713		0.003284288	0.069166789	0.013471419	0.001180632
CO LIGHTING MAINT DIST NO	08581 07/01/2004 97-39 PROJECT NAME	0.021831170	ENCY	TROOMED VEHICLE	COOMIL	14 15	- >₁	DIST # 5		FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	FLOOD CONTROL MAINT	T. B CO MECTOR CONTROL	1 F	DISI NO 82 OFFICE	PE VALLEY SOLL CONSER DIST	C LAKE WATER AGENCY	IONAL REV AUGMENTATION FD	UNIDENT OF PIET TANCE		OOL SER	EN'S INSTIL TUITION FUND	C UNION SCHOOL DISTRICT	TE VER	R. HDCPD.MINOR-CASTAIC
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	T SHARE:	*	1 1	SOI S	L.A	T F	.25 ROAD	30 CONSOL	37	01.	.70 LA CO	<ul><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li><li>は</li></ul>	00.	ന	.05 ANTELOPE	.01 CASTAIC	.00 EDUCATIONAL		TO:	in in	.21 CHILDREN'S	OT CASTAIC	1 0	.07
ANNEXATION ACCOUNT NU	TRA: EFFECTI ANNEXAT	DISTRICT	ACCOUNT	1 1 1	r-4	-	ന	ഗ O	002	002	030	030	) (	100	067	068	302	400		400	400	400	740	y C	440

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# AUDITOR ACAFANO3

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

0	32 1.000000000	0 -0.011835382	0.021831170	100.0000 %	1.000000000.r	TOTAL:	
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	t	1 1 1 1 1 1 1 1	t t t t t t t t t t t t t t t t t t t	1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0.011835382	000000000000	0.0000000000	0.021831170	0.0000	0.0000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.043386509	EXEMPT	0.000947178	0.021831170	4.3386 %	0.043386509		414
0.049707034	FIRMPT	0.001085162	0.021831170	4.9707 %	0.049707034	HART WILLIAM S ELEM SCHOOL FUND	787 07
0.000393880	EXEMPT	0,000008599	0.021831170	0.0393 %	0.000393890	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.094469665	BERNPT	0.002062383	0.021831170	9.4469 %	0.094469665	HART WILLIAM S UNION HIGH	757.02
NET SHARE	ALTUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 08581	51327)	PROJECT NO. 97-39 (TR 51327)	NAME: PROJECT N	97-39 PROJECT	ANNEXATION NUMBER:

CO LIGHTING MAINT DIST NO 1687 019.40	PROJECT NAME: PROJECT NO. 97-39 (TR 51327)	
CO LIGHTING NO.19.40	07/01/2004 97-39	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADCUSTMENTS	NET SHARE
\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.290676395	29.0688	0.021831170	0.006345817	-0.006499668	0.284176727
00T.00	LOS ANGELES COONI GENERAL	0011100	0.0	0.021831170	0.000002423	0.0000000000000000000000000000000000000	0.000111027
001.20	E.A. COUNTY ACCOM CAP COING	1 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		0.021831170	0.000467048	-0.000467048	0.020926618
003.01	L A COUNTY LIBRARY	0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	) !	() () () () () ()	720000000000000000000000000000000000000	-0 000128967	0,005778535
005.25	ROAD DIST # 5	0.005907502	0.5007 %	0,0218311/0	0	) (	(C)
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703	17.0237 %	0,021831170	0.003716488	-0.03716488	-1 -2 -1
007 31	T. P. PIRE-FFW	0.006936359	0.6936 %	0.021831170	0.000151428	000000000000	0.006936359
C C	T. A CO. FT. CON DR. IMP. DIST. MAINT.	0.001656811	0.1656 %	0.021831170	0.000036170	-0.000036170	0.001620641
	LA CO FLOOD CONTROL MAINT	0.009147233	0.9147 %	0.021831170	0.000199694	-0.00139694	0.008947539
0 0 0 W	CREATER 1. A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0,000006695	-0,000006695	0.000300019
0 C	CO SANT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
0 10 0	TALL ABANCA TITO VOLTER BY BELLEVIEW	0.0000000000	0.0000%	0.021831170	0.00000000.0	0.0000000000	0.00000000.0
068,05	ANTELOFE VALLE SOLD CONCENT FIRE	•	d	0.021831170	0.001182116	-0.001182116	0.052965982
302.01	CASTAIC LAKE WATER AGENCI		1 (	150100	0.001389702	EXEMPT	0.063656824
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	0	1			טוואררמוצר ס
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	) !
L 000	COINTY SCHOOL SERVICES	0.001372869	0.1372 %	0.021831170	0.000029971	EXEMPT	0.001372869
1	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.021831170	0.000059500	EXEMPT	0,002725464
# COOF C	CREATE INTON SCHOOL DISTRICT	0.057392109	5.7392 %	0.021831170	0.001252936	EXEMPT	0.057392109
T 0: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CO SCH. SERV. FD CASTAIC UNION	0.011177974	1.1177 %	0.021831170	0,000244028	E L	0.011177974
440.07		0.000979931	0.0979	0.021831170	0.000021393	E EMPT	0.000979931

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	NET SHARE	0.078387738	0.000326322	0.041244966	0.036000645	0.012549817	1 1 1 5 5	
	NET	0.078	0.000	0.041	0.036	0.012	1 1 1	0
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	EXEMPT	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17 1.0000000000
TRA: 08582	ALLOCATED SHARE	0.001711296	0.000007123	0.000900425	0.000785936	0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 -0.012549817
51327)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	1 1 1 1 1	0.021831170
PROJECT NO. 97-39 (TR	PERCENT	7.8387 %	0.0326 %	4.1244 %	3.6000 %	0.0000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
NAME: PROJECT NO	CURRENT TAX SHARE	0.078387738	0,000326322	0.041244966	0.036000645	0.0000000000	1 1 1 1 1 1 1	1,0000000000
97-39 PROJECT	TAXING AGENCY	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.	757.07 - HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT	757.02	757.06	757.07	814.04	***010.40	1 1 1 1 1	

The foregoing Resolution was on the Board of Supervisors of the County of Los Al of all other special assessment and taxing D said Board so acts.	day of, 2004, adopted by the ngeles and ex-officio of the governing body districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. alt

# **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 15 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15) AND THE
BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY
MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING
THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION OF

TRACT 53207 (PROJECT 194-1200), PARCEL MAP 25557 (PROJECT 219-69), PARCEL MAP 25596 (PROJECT 23-201), AND TRACT 52430 (PROJECT 77-400) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; County Sanitation District No. 15 and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and County Flood Control District; the County Sanitation District No. 15, and the Upper San Gabriel Valley Municipal Water District resulting from annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of 0ctober , 2003, by the following vote:

AYES: Twenty (20)

NOES: None

ABSENT: One (1)

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY

Margaret Clark
Chairperson, Board of Directors

Margaret Clark

ATTEST: M. Alma Howath Secretary

OCT 2 3 2003

Date

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ANNEXATION TO: ACCOUNT NUMBER: TRA: REPECTIVE DATE:	CO LIGHTING 1 019:40 06264 07/01/2004	CO LIGHTING MAINT DIST NO 1687 019.40 07.01/2004
ANNEXATION NUMBER:	194-1200	PROJECT NAME: PROJECT NO. 194-1200 (TR 53207)
DISTRICT SHARE:	0.021831170	

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.312252216	31.2263 %	0.021831170	0.006816841	-0.006975858	0.305276358
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112939	0.0112 %	0.021831170	0.000002465	0.000000000	0.000112939
003.01	L A COUNTY LIBRARY	0.023085582	2.3085 %	0.021831170	0,000503985	-0.000503985	0.022581597
005.25	ROAD DIST # 5	0.005781884	0.5781 %	0.021831170	0.000126225	-0.000126225	0.005655659
007.30	CONSOL, FIRE PRO.DIST.OF L.A.CO.	0.173678387	17.3678 %	0.021831170	0.003791602	-0.003791602	0.169886785
007.31	L A C FIRE-FFW	0.007171042	0.7171 %	0.021831170	0.000156552	0.00000000000	0.007171042
030.10	L,A.CO.FL,CON.DR.IMP.DIST.MAINT.	0.001709557	0.1709 %	0.021831170	0.000037321	-0.000037321	0.001672236
030.70	LA CO FLOOD CONTROL MAINT	0.009674595	0.9674 %	0.021831170	0.000211207	-0.000211207	0,009463388
066.50	CO SANIT DIST NO 15 OPERATING	0.013054959	1,3054 %	0.021831170	0.000285005	-0.000285005	0.012769954
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000562588	0.0562 %	0.021831170	0.000012281	-0.000012281	0,000550307
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0,001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001400875	0.1400 %	0.021831170	0,000030582	EXEMPT	0.001400875
400.21	CHILDREN'S INSTIL TUITION FUND	0.002780212	0.2780 %	0.021831170	0.000060695	EXEMPT	0.002780212
791.04	CITRUS COMMUNITY COLLEGE DIST	0.024588176	2.4588	0.021831170	0.000536788	EXEMPT	0.024588176
791.20	CHILDREN'S CIR FUND CITRUS C C	0.000641345	0.0641 %	0.021831170	0.000014001	EXEMPT	0.000641345
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	0.211709671	21.1709 %	0.021831170	0.004621869	EXEMPT	0.211709671
895.06	CO.SCH.SERV.FD MONROVIA	0.009067345	0.9067 %	0.021831170	0.000197950	EXEMPT	0.009067345
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	0.000997638	% 7660.0	0.021831170	0.000021779	EXEMPT	0,000997638

	1.000000000	0.021831170 -0.011943484 1.000000000	0.02183117	100.0000 %	1.000000000	TOTAL:	
	1 1 1 1 1 1 1	1 1 2 1 2 1 4 1 5 1 6 1 6 1 7	1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0,011943484	0.000000000 0.011943484		0.0000 % 0.021831170 0.000000000	0.000.0	0.0000000000	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
	• 2:4 <b>.</b> 4	0.0000194467	0.0891 % 0.021831170	0.0891	0.000891721	895.20 MONROVIA UNIF. CHILDRENS CTR FD	895.20
NET SHARE	SNTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 06264	TR 53207)	. 194-1200 (	NAME: PROJECT NO. 194-1200 (TR 53207)	194-1200 PROJECT	ANNEXATION NUMBER:

1-1

ANNEXATION TO: ACCOUNT NUMBER	TO: MBER:	ING	MAINT DIST NO	1687					
TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DATE: NUMBER:	08492 07/01/2004 219-69	PROJECT NA	NAME: PROJECT NO.	. 219-69 (PM	25557)			
DISTRICT SI	SHARE:	0.021831170							
		TAXI	Ā	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
1 (		ALMINU SATA	MERAL	0.310846064	31,0856 %	0.021831170	0.006786142	-0.006944447	0.303901617
co.Too		T MIDDE	YA,17710 0	0.000112637	0.0112 %	0.021831170	0.000002458	0.00000000.0	0.000112637
	i s	-t -t		0.023002968	2.3002 %	0.021831170	0,000502181	-0.000502181	0.022500787
	T W COD	ㅋ <b>ㅋ</b>			0.6210 %	0.021831170	0.000135592	-0.000135592	0,006075358
Cd	ROAD DI		4 H BO	17318147	17.3181 %	0.021831170	0.003780754	-0.003780754	0.169400721
u i	CONSOL	CONSOL: FIRE PRODUCTION INC.		.00713878	0.7	0.021831170	0.000155847	0.00000000.0	0.007138780
03.	, P	L A C FIRE-FFW L A C FIRE-FFW	TINI WE THE	.00170192	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
	E.A.CO.	FILCON.DR.IME	Marint	.00963155	0.9631 %	0.021831170	0.000210268	-0.000210268	0.009421283
30.7	3 8	TO CONTROL	OPERATING		1.3002 %	0.021831170	0.000283864	-0.000283864	0,012718844
ນ ຄ		י אין אין עינט זינט זינט זינט זינט זינט זינט זינט ז	GETTAM INT	•	0.0560 %	0.021831170	0.000012229	-0.000012229	0.000547978
٥.	UFFER.	9 1	ON THE WIND	2	6. 89 60 70 80 80 80 80 80 80 80 80 80 80 80 80 80	0.021831170	0.001505512	EXEMPT	0.068961618
400.00	EDUCATIONAL		Š		7277	0.021831170	0.002879043	EXEMPT	0.131877650
400.01	EDUCAT	IONAL AUG FD	IMPOUND			021831	0.000030494	EXEMPT	0.001396847
400.15	COUNTY		N N		0770	0218311	0,000060521	EXEMPT	0,002772262
400.21	CHILDREN'S		T.	.002//20		71129100	767088000.0	EXEMPT	0.029810470
805.04	L.A.CITY	TY COMMUNITY COLLEGE	OLLEGE DIST	0.029810470				E-C300 A-D	0 000308349
805,20	L.A.CO	L.A.COMM.COLL.CHILDREN'S	EN'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	TAMBUH	
20.0		GABRIEL UNIFIED	SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.212483639
				•					
****	8	LIGHTING MAINT DI	DIST NO 1687	0.00000000.0	0.00.0	0.021831170	0.00000000.0	0.000000000	O
	)	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	t t t t t	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# # # # # # # # # # # # # # # # # # #	: : : : : : : : : :	
1 1 1 1 1	1 1 1 1 1 1 1 1	! ! ! ! !							

## PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

TRA: 08492 PROJECT NAME: PROJECT NO. 219-69 (PM 25557)

NET SHARE

ADJUSTMENTS ALLOCATED SHARE PROPOSED DIST SHARE PERCENT CURRENT TAX SHARE

0.021831170 -0.011906490 1.000000000 100.0000 % 1.000000000

TOTAL:

TAXING AGENCY

ACCOUNT #

ANNEXATION NUMBER: 219-69

AUDITOR ACAFAN03

r-1

ANNEXATION TO: ACCOUNT NUMBER:	CO LIGHTING 019.40	CO LIGHTING MAINT DIST NO 1687 019.40
TRA: EFFECTIVE DATE! ANNEXATION NUMBER:	08492 07/01/2004 23-201	PROJECT NAME: PROJECT NO. 23-201 (PM 25596)
DISTRICT SHARE:	0.021831170	

ACCOUNT #	TRXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
	RUGE	0.310846064	31.0856 %	0.021831170	0,006786142	-0.006944447	0.303901617
0000	T. A CONNEY ACCUM CAP OUTLAY	0.000112637	0.0112 %	0.021831170	0.000002458	0.0000000000	0.000112637
00 C	I. A COUNTY LIBRARY	0.023002968	2.3002 %	0.021831170	0.000502181	-0.000502181	0.022500787
00 00 00 00 m	ROB TITE	0.006210950	0.6210 %	0.021831170	0.000135592	-0.000135592	0.006075358
007.30	: E	0.173181475	17.3181 %	0.021831170	0.003780754	-0,003780754	0.169400721
007.31	L A C FIRE-FFW	0.007138780	0.7138 %	0.021831170	0.000155847	0.0000000000	0.007138780
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001701925	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
030.70	LA CO FLOOD CONTROL MAINT	0.009631551	0.9631 %	0.021831170	0,000210268	-0.000210268	0.009421283
08.60	CO SANIT DIST NO 15 OPERATING	0.013002708	1.3002 %	0.021831170	0.000283864	-0.000283864	0.012718844
368.03	UPPER SAN GAB. VY. MUN. WATER	0.000560207	0.0560 %	0.021831170	0.000012229	-0.000012223	0.000547978
00 00 0	EDITOTIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.058961618
6 C	TIPOUND IN THEOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	EDOCUTION OF THE STATE OF THE S	0.001396847	0.1396 %	0.021831170	0.000030494	EXEMPT	0.001396847
4 4 C	CHILDREN'S INSTIT, TUITION FUND	0.002772262	0.2772 %	0.021831170	0.000060521	EXEMPT	0.002772262
4 00 C	1. B. CTTV COMMINITY COLLEGE DIST	0.029810470	2.9810 %	0.021831170	0.000650797	EXEMPT	0.03810470
0 0 0 0 0 0	1. A. COMM. COLL, CHILDREN'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	EXEMPT	0.000308249
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.219483639
		•					
***019.40	CO LIGHTING MAINT DIST NO 1687	0.00000000.0	0.0000 %	0.021831170	0.00000000000	0.0000000000	0.011906490
		1 1 1	1 2 2 2 3 4 4 5		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

# PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

AUDITOR ACAFANO3

ADJUSTM -0.011906490 1.000 ALLOCATED SHARE TRA: 08492 PROPOSED DIST SHARE PROJECT NAME: PROJECT NO. 23-201 (PM 25596) PERCENT CURRENT TAX SHARE TAXING AGENCY ANNEXATION NUMBER: 23-201 ACCOUNT #

0.021831170 100.0000 % 1.000000000 TOTAL:

	NET SHARE	0.322113264	0.000116933	0.023571383	0,005853800	0.175839691	0,007566163	0.001763213	0.009978905	0,013395846	0.000579037	0.068961618	0.131877650	0.001449972	0.002877599	0,031057158	0.000299706	0.181621379	0.007673052	0.000887949	
·	ADJUSTMENTS	-0.007360538	0.00000000.0	-0,000526075	-0.000130647	-0.003924461	0.0000000000	-0.000039352	-0.000222713	-0.000298973	-0.000012923	EXEMPT	EXEMPT	EXEMPŢ	BXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	
	ALLOCATED SHARE	0.007192808	0.000002552	0.000526075	0.000130647	0.003924461	0.000165178	0.000039352		0.000298973	0.000012923	0.001505512	0.002879043	0.000031654	0.000062821	0.000678014	0.000006542	0.003965007	0.000167511	0.000019384	
52430)	PROPOSED DIST SHARE	021170				0.021831170	021831	1158100	7158100			v	02183117		0.021831170	•	0.021831170	0.02183	0	C	)
. 77-400 (TF	H	1	10 10 10 10 10 10 10 10 10 10 10 10 10 1		- 43	י פארם	י ע ט ע		. L802	1020.	m c	ບໍ່ ຄ	0.00	7 0 7 0 7	1 to 0		901	, , ,	F191.0	0 0	7000.0
1687 E: PROJECT NO	CURRENT	1	380	m l	.02409745	.00598444	.179764	9	2 <b>0</b>	161	9.4 8	9196	0.068961618	765	.0014499	.0028778	.03105715	.0002997		2505/9/00.0	0.000887949
MAINT DIST NO 1 PROJECT NAME:	ţ		GENERAL	AP OUTLAY			PRO.DIST.OF L.A.CO.		AP.DIST.MAINT.	L MAINT	5 OPERATING	MUN. WATER	GMENTATION FD	IMPOUND	ICES	INSTIL TUITION FUND			UNIF. SCH.DIS	CO.SCH.SER.FD.HACIENDA-LA PUENTE	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE
CO LIGHTING MAINT 019.40 12035 07/01/2004 PROCR: 77-400		TAXING AGENCY	LOS ANGELES COUNTY	L.A. COUNTY ACCUM CAP	COUNTY LIBRARY	ROAD DIST # 5	FIRE	C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	CO FLOOD CONTROL MAINT	SANIT DIST NO 15	R SAN GAB. VY. MUN.	EDUCATIONAL REV AUGMENTATION	EDUCATIONAL AUG FD	SCHO	CHILDREN'S INSTIL	MI.SAN ANTONIO COMMUNITY	SAN ANTONIO CHILDRENS	HACIENDA-LA PUENTE UNIF.	SCH. SER. FD. HAC	CTR.HDCPD.MINC
	DISTRICT SHAKE:	ACCOUNT #	001.05 LOS A	001.20 L.A.	003.01 LAC	005.25 ROAD	007.30 CONSOL.	007.31 LAC	030.10 L.A.	030.70 LA C	066.50 CO S	368.05 UPPER	400.00 EDUC	400,01 EDUC	400.15 COUNTY	400.21 CHIL	809.04 MT.S	809.20 MT S	870.03 HAC	870.06 CO.8	870.07 DEV

Cd

NET SHARE		0.000000000 0.012515682		0	
ADJUSTMENTS		0.0000000000	1 1 1 1 1 1 1 1	23 1,00000000	
TRA: 12035 ALLOCATED SHARE		0.00000000.0	1 1 1 1 1	0000000011.00012682	0.01
PROPOSED DIST SHARE		0.0000 % 0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
), 77-400 (TR PERCENT		% 0000 0	1	 	100.0000 %
NAME: PROJECT NO. 77-400 (TR 52430) CURRENT TAX SHARE PERCENT DIST		000000		6 9 1 1 1 1 1 1	1.000000000
EG .			T DIST NO 168/	1 1 1 1 1 1 1 1 1 1 1	TOTAL:
NUMBER: 77-400 PRG TAXING AGENCY			***019,40 CO LIGHTING MAINT DIST NO 168/		
ANNEXATION NUMBER:	9 9 9 8 8 8 8 8 8 8 8 8		***019.40	1 1 1	

Board of Supervisors of the County of I	n the day of, 2004, adopted by the los Angeles and ex-officio of the governing body sing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. als

JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF
THE COUNTY SANITATION DISTRICT NO.18
OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO.18) AND THE
BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF

SOUTHERN CALIFORNIA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L143-00 (PROJECT 193-1100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 18 and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18, and the Water Replenishment District of Southern California resulting from annexation of L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L143-00 (Project 193-1100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L143-00 (Project 193-1100).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of October, 2003, by

the following vote:	
AYES:	Twelve (12)
NOES:	None
ABSENT:	None
ABSTAIN:	None
COUNTY	SANITATION DISTRICT NO. 18 OF LOS ANGELES COUNT
- Jangg	A Amount of Amou

Beatrice Proo

ATTEST:

Date

OCT 2 3 2003

Chairpersón, Board of Directors

		NET SHARE	1	0.325028544	0.000106374	0.020939891	0.005326995	0,160013720	0.006515852	0,001521152	0.008608282	0.000329258	0.011346036	0.000157969	0.067965233	765	31943	.00261865	n 0	48400000.	n '	0.094624169	
		O THOME OFF CAR	Andonasia	-0.007401926	0.000000000.0	-0.000467344	-0.000118890	-0.003571251	0.0000000000	-0.000033949	-0.000192123	-0,000007348	-0.000253225	-0.000003525	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	
		ALLOCATED	SHARE	0.007257356	0.000003322	0.000467344	0.000118890	0.003571251	0.000142248	•		0.000007348	0.000253225	0.000003525	0.001483760	0.002879043	0.000028804	0,000057168	0.001913194	0.000000128	0.000025001	0.002065756	
	143-00)	PROPOSED	DIST SHARE	0.021831170	02.18	02183	021	0218	158100	71158160		02183117	02183117	0218311	02183117	0.02183	0.021831170	0.021831170	0.021831170	0.021831170	\$ 0.021831170	\$ 0.021831170	
	. 193-1100 (L	٩	ď		7 C	0 0 0	. Lt. n	)	יי ני מי ני מי ני		. Lu	0088.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	י ה היי ה	1010.	200	0.1319	. 26	763	00	1145	.4624	
1687	ME: PROJECT NO		RENT	1 1	3047	10637	2140723	44588	8497	0.006515852	0	30040	033660	159926	16149	.067965	.1318//05		COOLOLO.			SECRITOR.	o -t p•
MAINT DIST NO	PROJECT NAM		٨٠	: : : : : : : : : : : : : : : : : : :	GENERAL	AP OUTLAY			PRO.DIST.OF L.A.CO.		P.DIST.MAINT.	MAINT	OR CONTROL	OPERATING	DIST OF SO CAL	AUGMENTATION FD	FD IMPOUND	w	ruition FUND	SCHOOL DISTRICT	r]	EN, S CENTER F.	H SCHOOL DIST
CO LIGHTING MAINT	12002 07/01/2004 : 193-1100	0.021831170	VONTER OFFICE	TAAING	ANGELES COUNTY C	COUNTY ACCUM CAP	COUNTY LIBRARY	DIST # 4	FIRE	FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	FLOOD CONTROL	ER L A CO VECTOR	SANIT DIST NO 18	REPLENI SHMENT I	EDUCATIONAL REV AUC	EDUCATIONAL AUG FD	SCHO	CHILDREN'S INSTIL TUITION	SOUTH WHITTIER SCH	CO.SCH.SERV.FD S	SO.WHITTIER CHILDREN, S	WHITTIER UNION HIGH
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SHARE:		ACCOUNT #	001.05 LOS AN	001.20 L.A. C	003,01 LAC	005.20 ROAD I	007.30 CONSOL.	07.3	10	0.70	061.80 GREATER	066.65 CO SA	50.90 WTR	400.00 EDUCA	400.01 EDUCA	400.15 COUNTY	400,21 CHILI	657.01 SOUT	657.06 CO.SC	657.20 SO.W	789.02 WHIT

C4

	SHARE	82891	54275	90052	36968		149581	:	
	NET SHARE	0.040382891	0.000154275	0,020290052	0.00003 <b>69</b> 68		0.012049581	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	0
	ADJUSTMEN'S	EXEMPT	EXEMPT	EXEMPT	EXEMPT		0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31 1.0000000000
TRA: 12002	ALLOCATED SHARE	0,000881605	0.000003368	0.000442955	0.000000807		0.00000000.0	* * * * * * * * * * * * * * * * * * *	0 -0.012049581
L 143-00)	PROPOSED DIST SHARE	0.021831170	0.021831170	0,021831170	0.021831170		0.021831170	† † † † † † † † † † † † † † † † † † †	0.021831170
, 193-1100 (	PERCENT	4.0382 %	0.0154 %	2.0290 %	0.0036 %	•	0.000.0	† † † † † † † † † † † † † † † † †	100.0000 %
NAME: PROJECT NO. 193-1100 (L 143-00)	CURRENT TAX SHARE	0.040382891	0.000154275	0.020290052	0.000036968		0.000000000	1 1 1 1 1 1 1 1	1.0000000000
193-1100 PROJECT	TAXING AGENCY	WHITTIER HIGH-ELEM SCHOOL FUND		TSIO ACOUNTINITY COLLEGE DIST	RIO HONDO CHILDRENS CTR FUND		CO LIGHTING MAINT DIST NO 1687		: 18 TOT
ANNEXATION NUMBER:	ACCOUNT #	70.087	789.08	0 0	816.20		***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Board of Supervisors of the County of Los A	e day of, 2004, adopted by the Angeles and ex-officio of the governing body Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By French E.S. all

### JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21); THE BOARD
OF DIRECTORS OF THE ROWLAND WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL WATER
DISTRICT ROWLAND AREA

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF PARCEL MAP 24893 (PROJECT 17-19), AND TRACT 52945 (PROJECT 228-69) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; County Sanitation District No. 21; the Board of Directors of the Rowland Water District and the Board of Directors of the Three Valley Municipal Water District Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; the County Sanitation District No. 21; Rowland Water District and the Three Valley Municipal Water District Rowland Area resulting from annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 24893 (Project 17-19), and Tract 52945 (Project 228-69).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 22 day of 0ctober, 2003, by the following vote:

AYES: Ten (10)

NOES:

None

ABSENT:

None

ABSTAIN:

None

COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

Jon Blickenstaff

ALLES

ecretary

OCT 2 3 2003

Date

			NET SHARE	0,335385613	0.000120021	0.024352050	0.006010154	0.180534647	0.007877632	0 0 0	oresaton.	0.010385625	0.013235930	0.005443922	0.004248289	06123130	1 10 10 10 10 10 10 10 10 10 10 10 10 10	8778	0.001488634	0.002954464	0.031886407	0.000307798		0.152419449	0.007477510
			ADJUSTMENTS	-0.007663777	0.000000000	-0,000543498	-0.000134137	-0.004029245	0.0000000000		-0.000040957	-0.000231790	-0.000295404	-0.000121499	-0.000094815		<b>1.4</b> ₩₽¥₽	EXEMPT	EXEMPT	EXEMPT	EXEMPT	PYPMDT	TAMEVE	EXEMPT	EXEMPT
			ALLOCATED SHARE	0.007489180	0.000002620	0.000543498	0.000134137	0.004029245	0.000171977	•	0.000040957	0.000231790	0.000295404	0.000121499	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10 Propos	9	0.002879043	0.000032498	0.000064499	0.000696117	0	0.000006/12	0.003327494	0,000163242
	24893)		PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		, TT COT 70.	0.021831170	0.021831170	0.021831170	0.021831170	**************************************	4	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0,021831170	0.021831170
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0010	0834/ 07/01/2 R: 17-19	: 0.02183	NG		NGELES	A. COUNTY	A COUNTY L	U)	CONSOL. FIRE PRO	A C FIRE-FFW	A. CO. FIL. CON. DR	TA CO FLOOD CONTROL	5	7	ROWLAND WATER DI	THREE VY MWD ROWLAND	EDUCATIONAL REV	ADITORTIONAL AUG	SECTION STONE SERVICES		CHILDREN'S INDI-	MI.SAN ANTONIO COMMUNITY	MT SAN ANTONIO		CO.SCH.SERV.FDROWLAND
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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

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	NTS NET SHARE 0.000836787	0.000000000 0.013155122
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TRA: 08347	ALLOCATED SHARE 	0.0000 % 0.021831170 0.00000000 0.000000000 0 
24893)	PROPOSED ALLOCATED SHARE SHARE O.0836 % 0.021831170 0.000018268	o i
O. 17-19 (PM	PERCENT 0.0836 %	i H
PROJECT NAME: PROJECT NO. 17-19 (PM 24893)	CURRENT TAX SHARE	1.000000000
ANNEXATION NUMBER: 17-19 PROJECT NA	COUNT # TAXING AGENCY 918.07 DEV.CTR.HDCPD.MINOR-ROWLAND	***019.40 CO LIGHTING MAINT DIST NO 1687
NOTTAXEMMA	ACCOUNT #	***************************************

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n <sup>ee</sup>	NET SHARE	0.335385613	0,000120021	0:024352050	0.006010154	0.180534647	0.007877632	0.001835166	0,010385625	0,013235930	0.005443922	0.004248289	0.068167130	0.131877650	0.001488634	0.002954464	0.031886407	0.000307798	0.152419449	0.007477510	
	ADJUSTMENTS	-0.007663777	0.00000000	-0,000543498	-0.000134137	-0.004029245	0.00000000.0	-0.000040957	-0.000231790	-0.000295404	-0.000121499	-0.000094015	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	
	ALLOCATED SHARE	007489180	0,000002620	0.000543498	0.000134137	0.004029245	0.000171977	0,000040957	0.000231790	.0002	0.000121499		0.001488168	0.002879043	0.000032498	0.000064499	0.000696117	0.000006719	0.003327494	0.000163242	
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01850		TAXING AGENCY	ANGELES COUNTY G	L.A. COUNTY ACCUM CAP	COUNTY LIBRARY	DIST # 1	FIRE	FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	FLOOD CONTROL MAINT	SANIT DIST NO 21	ROWLAND WATER DISTRICT	THREE UY MWD ROWLAND AREA	EDUCATIONAL REV AUG	EDUCATIONAL AUG FD	SCHC	CHILDREN'S INSTIL I	N ANTONIO COMMUNITY	ANTONIO	ROWLAND UNIFIED SCHOOL	CO. SCH SERV. FD ROWLAND
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TRA: 08347

PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)

ANNEXATION NUMBER: 228-69

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PERCENT 0.0836 %		% 0000 0	1 1 1 1 1 1 1 1 1	100.0000 %
CURRENT TAX SHARE		0.0000000000	1 1 1 1 1 1 1 1 1	1.000000000
COUNT # TAXING AGENCY		***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	, , ,	***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

STANDED TO STAND

Board of Supervisors of the County	on the day of, 2004, adopted by the following boots and ex-officio of the governing boots taxing Districts, agencies, and authorities for which	łу
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alst Deputy **JOINT RESOLUTION OF** 

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 21 OF LOS ANGELES COUNTY

(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA; THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT IMPROVEMENT DISTRICT NO. 5

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 52134-01 (PROJECT 194-59) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPR the following vot		ND ADOPTED this	22	day of	October	_, 2003, by
Α	YES:	Ten (10)				
N	OES:	None				
AE	BSENT:	None				
AE	BSTAIN:	None				
_	COUNTY	SANITATION DISTRI Chairpers Jon Blid		ard of Direc		S COUNTY

OCT 2 3 2003

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TO:  BER:  019  ATE:  07/  NUMBER: 194  ARE:  0.0  I.A. 0.0  I.A. COUNTY  I. A COUNTY  I. A COUNTY  I. A C FIRE-F  I.A. C FIRE	O LIGHTING MAINT DIST NO 1687 119.40 1821/ 17/01/2004 194-59 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)	CURRENT , PROPOSED ALLOCATED ADJUSTMENTS NET SHARE SHARE SHARE SHARE	C TRUBING Ammented	COUNTY GENERAL COUNTY OF C	ACCOM CAF COLLEGE CONTROL 0.02492860	0 0	PRO.DIST.OF L.A.CO. 0	E-FFW 0.007890484 0.7890 % 0.021831170 0.000172258 0.00000000 0.007890484	CON.DR.IMP.DIST.WAINT. 0.001879185 0.1879 % 0.021831170 0.000041024 -0.000041024 0.001838161	OD CONTROL MAINT 0.010634569 1.0634 % 0.021831170 0.000232165 -0.000232165 0.010402404	A CO VECTOR CONTROL 0.000403086 0.0403 % 0.021831170 0.000008799 -0.000008799 0.000394287	OIST NO 21 OF	MWD ORI	WATER DISTRICT 0.000824183 0.0824 % 0.021831170 0.000017992 -0.000017992 0.0008061	O S # LIST IMP DIST # 5 0	DEV ANGMENTATION FD 0.	O.131877	0 0014902		INSTIL TUITON FUND CLUCASSICAL COLOR	COMMUNITY COLLEGE 0.031920700 3.1920 % 0.021631170 0.0000000	0.000308U/a
M C C C C C C C C C C C C C C C C C C C	CO LIGHTING MAINT DIST NO 16 019.40 08281 07/01/2004 PROJECT NAME: 0.021831170	TAXING AGENCY		ANGELES COUNTY GENERAL	COUNTY ACCOM CAF COLLEGE	A COUNTI LITERATION OF THE COUNTIE THE COU	FIRE PRO.DIST.OF L.A.CO. 0	MAR - HALL U	CO. FT. CON. DR. IMP. DIST. MAINT. 0	0	L A CO VECTOR CONTROL 0	T DIST NO 21 OPERATING 0	PRE VALUEY MWD ORIG AREA	TALLEY WATER DISTRICT 0	VALUE TATA TATA TATA TATA TATA TATA TATA TA	CANDI DEVI MICHENENTETION FD 0	O CINIDANI CA DIV		OCH BERVICES	INSTIL TUITION FOND	COLLEGE	

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	NET SHARE 0.152583274 0.007485540	0.0000000000000000000000000000000000000
	ADJUSTMENTS EXEMPT EXEMPT EXEMPT	0.000000000
TRA: 08281	ALLOCATED SHARE 0.003331071 0.000163418	021831170 0.000000000 0.000000000 0 0.00000000 0 0.0021831170 -0.013137096 1.000000000
52134-01)	PERCENT DIST SHARE 5.2583 % 0.021831170 6.7485 % 0.021831170	0,0000 % 0.021831170 
PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)	PERCENT 15.2583 % 0.7485 %	0 0000
: PROJECT NO	CURRENT TAX SHARE 0.152583274 0.007485540	0.000000000
PROJECT NAME	ICT	687 
NUMBER: 194-59	TAXING AGENCY 918.03 ROWLAND UNIFIED SCHOOL DISTF 918.06 CO.SCH.SERV.FDROWLAND	CO LIGHTING MAINT DIST NO 1687
ANNEXATION NUMBER:	ACCOUNT # 918.03	* 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1

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u"	NET SHARE  0.335933781  0.024384335  0.024384335  0.006016580  0.007890496  0.001838103  0.013452736  0.004495252  0.004495252  0.002358943  0.068780630  0.068780630  0.068780630  0.068780630  0.068780630
	ADJUSTMENTS -0.007676303 0.0000000000 -0.000134280 -0.000134280 -0.0000134280 -0.0000134280 -0.0000132164 -0.000017993 -0.000017993 -0.000017993 -0.000052647 EXEMPT
	ALLOCATED SHARE
52134-01)	PROPOSED DIST SHARE 0.021831170
. 194-59 (TR	PERCENT  34.3620 %  0.0120 %  2.4928 %  0.6150 %  0.7890 %  0.1879 %  1.3548 %  0.0403 %  0.0403 %  0.04595 %  0.04595 %  0.04595 %  0.04595 %  0.0824 %  0.04595 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0824 %  0.0828 %  0.082957
1687 3: PROJECT NO	CURRENT TAX SHARE  0.343610084  0.000120174  0.0024928554  0.006150860  0.184761979  0.001879126  0.001879126  0.000403082  0.000403082  0.000824223  0.000824223  0.000824223  0.000824223  0.000824223  0.002911590  0.002957626
ING MAINT DIST NO	AXING AGENCY  S. COUNTY GENERAL  IN ACCUM CAP OUTLAY  ILIBRARY  # 4  IRE PRO.DIST.OF L.A.CO.  E-FFW  OD CONTROL MAINT  OD CONTROL MAINT  ACO VECTOR CONTROL  DIST NO 21 OPERATING  LLEY WWD ORIG AREA  ALLEY WATER DISTRICT  ALL WT DIST IMP DIST # 5  ALL WT DIST IMP DIST # 5  ALL WT DIST IMP DIST # 5  ALL WT DIST IMP OUND  NAL AUG FD IMPOUND  I'S INSTIL TUITION FUND  I'S INSTIL TUITION FUND  ANTONIO CHILDRENS CTR FD
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE: 0.02183:  ACCOUNT # TAXING 001.05 LOS ANGELES COUN 001.20 L.A. COUNTY ACCU 003.01 L A COUNTY LIBRA 005.20 ROAD DIST # 4 005.20 ROAD DIST # 4 0007.31 L A C FIRE-FFW 030.10 L.A.CO.FL.CON.DI 030.70 LA CO FLOOD CON 066.80 CO SANIT DIST N 365.05 THREE VALLEY MA 370.09 WALNUT VALLEY MY 370.09 WALNUT VALLEY WT 400.00 EDUCATIONAL REY 400.01 EDUCATIONAL REY 400.01 CHILDREN'S INS 809.04 WT.SAN ANTONIO 809.20 WT SAN ANTONIO

## PROPERTY TAX TRANSPER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

AUDITOR ACAFANO3

	NET SHARE 0.152583106 0.007485495	0.013137103
	ADJUSTMENTS EXEMPT EXEMPT EXEMPT	0.00000000
TRA: 08366	ALLOCATED SHARE 0.003331067 0.000163417	021831170 0.000000000 0.00000000 0
52134-01)	PROPOSED DIST SHARE 0.021831170 0.021831170	o i
). 194-59 (TR	15.2583 6.74853 8.00837	0.000.0 100.0001
PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)	CURRENT TAX SHARE 0.152583106 0.007485495	0.000000000
	OUNT # TAXING AGENCY  918.03 ROWLAND UNIFIED SCHOOL DISTRICT  918.06 CO.SCH.SERV.FDROWLAND  918.07 DEV.CTR.HDCPD.MINOR-ROWLAND	CO LIGHTING MAINT DIST NO 1687
ि । । । । ।	TAXING AGENCY TAXING AGENCY ROWLAND UNIFIED SCHOOL I CO.SCH.SERV.FDROWLAND DEV.CTR.HDCPD.MINOR-ROWI	
	ANNEXATION NUMBER:  ACCOUNT #  918.03 ROWLAND  918.06 CO.SCII.	** 10 *

Board of Supervisors of the County	as on the day of, 2004, adopted by the of Los Angeles and ex-officio of the governing body districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.Sult

## **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF
THE COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26) AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46268 (PROJECT 19-23)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, the County Library, Road Maintenance District No.5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Castaic Lake Water Agency resulting from annexation of Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46268 (Project 19-23) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46268 (Project 19-23).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPF following vote:	ROVED, AND	ADOPTED this	8th	_day of _October	, 2003, by the
	AYES:	Three (3)			
	NOES:	None			
	ABSENT:	None			

None

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

M. Alma Howath

Secretary

0CT 0 8 2003

ABSTAIN:

Date

CO LIGHTING MAINT DIST NO 1687	019.40
ANNEXATION TO:	ACCOUNT NUMBER:

PROJECT NAME: PROJECT NO.19-23 (TR 46268) 10578 07/01/2004 19-23 TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

DISTRICT SHARE: 0.021831170

CURRENT TAXING AGENCY TAX SHARE
.29348114
.021439
0.0059722
0.167087212
0.00674037
0.00167990
.009244
0.00032271
.00897004
.05465314
0.07562277
.1318776
.0013852
.00274921
0,0528388
0.0076115
.00087212
0.079081034

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1 1 1 1 1 1	***019.40	814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY	19-23
1.000000000	0.000000000	0.036319030	0.041609971	0.000329673	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO.19-23 (TR 46268)
100,0000 %	0.0000 %	3.6319 %	4.1609 %	0.0329 %	PERCENT	0.19-23 (TR 4
0.0218311	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	6268)
0.021831170 -0.012437285	0.000000000	0.000792886	0,000908394	0.000007197	ALLOCATED SHARE	TRA: 10578
1.000000000	0.000000000	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	0.0000000000 0.012437285	0.036319030	0.041609971	0.000329673	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 10579 07/01/2004 PROJECT NAME: PRO PROJECT NAME: PROJECT NO.19-23 (TR 46268)

DISTRICT SHARE: 0.021831170

757.02	645.07	645.06	645.01	400.21	400.15	400.01	400.00	302.01	067.05	061.80	030.70	030.10	007.31	007.30	005.25	003.01	001.40	0	001.05	CCOUNT
HART WILLIAM S UNION HIGH	DEV.CTR.HDCPDSAUGUS UNION	CO.SCH.SERV.FD SAUGUS UNION	SAUGUS UNION SCHOOL DISTRICT	CHILDREN'S INSTIL TUITION FUND	COUNTY SCHOOL SERVICES	EDUCATIONAL AUG FD IMPOUND	EDUCATIONAL REV AUGMENTATION FD	CASTAIC LAKE WATER AGENCY	CO SANIT DIST NO 26 OPERATING	GREATER L A CO VECTOR CONTROL	LA CO FLOOD CONTROL MAINT	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LACFIRE-FFW	CONSOL. FIRE PRO.DIST.OF L.A.CO.	ROAD DIST # 5	L A COUNTY LIBRARY				TAXING AGENCY
0.095478501	0.001052878	0.009189839	0.063795027	0.003319246	0.001672423	0.131877650	0.061241360	0.066278934	0.004316048	0.000322714	0.012328890	0.002224809	0.005207114	0.185810671	0.007249436	0.02/360621	2000	0.000134877	0.226653178	CURRENT TAX SHARE
9.5478 %	0.1052 %	0.9189 %	6.3795 %	0:3319 %	0.1672 %	13.1877 %	5, 12,41 41	6.6278 8		0.0322 %	1.2328 %	0.2224 %					3 3 3 4 8	0.0134 %	22.6665 %	PERCENT
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	021831	.041001		0 021831170	0.021831170	0.021831170	PROPOSED DIST SHARE
0.002084407	0.000022985	0.000200624	0.001392720	0.000072463	0.000036510	0.002879043	0.0013389/0		0.00009444444	0.00000/045	0.000269154	0.0000	0.0001136/	1   1   1   1   1   1   1   1   1   1	0 0000000000000000000000000000000000000	0 0001 58063	0.000597318	0.000002944	0.004948114	ALLOCATED SHARE
E VENT	E AE ME		HARMET L	BAEMPI	BARNET L	EVENET		DACK HANDER	-0.00000445945	-0.000007040	- 0 000000 Au	-0.000040070	-0 000048570	0.00000000	-0.004056464	-0.000158263	-0.000597318	0.000000000	-0.005064735	ADJUSTMENTS
	0 000 100 100 100 100 100 100 100 100 1	0.0001052878	0.0000000000000000000000000000000000000	0 063795027	0 002219246	0.101673433	0 121877650	0.061241360	0.064831988	0.004221824	0.000315669	0.012059736	0.002176239	0.005207114	0.181754207	0.007091173	0.026763503	0.0001348//	0.221588443	NET SHARE

ANNEXATION NUMBER:

ACCOUNT #

757.06 757.07

\*\*\*019.40

TOTAL:

814.04

Board of Supervisors of the County of	on the day of, 2004, adopted by the Los Angeles and ex-officio of the governing body axing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. alt

### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY SANITATION
DISTRICT NO. 26); THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY AND THE BOARD OF DIRECTORS OF THE
NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183 (PROJECT 58-403)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183 (Project 58-403).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVE	ED, AND ADOI	PTED this 8th	day ofOctober	, 2003, by the
ronowing vote.	AYES:	Three (3)		
	NOES:	None		
	ABSENT:	None		

ABSTAIN: None

COUNTY SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

Alma Howath
Secretary
0CI 0 8 2003

Date

e-1

	(TR 46183)	
	58-403	
587	PROJECT NO.	
CO LIGHTING MAINT DIST NO 1687	PROJECT NAME: PROJECT NO, 58-403 (TR 46183)	
CO LIGHTING M	03593 07/01/2004 58-403	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0.227624591	0.000135198	.027562899	.007097930	.181754207	.005216737	.002168851	0.012079019	0.003030300.0	0.007081943	0.064897209	0.001481905	0.050447601	0.131877650	0.001667444	0.003311030	0,063622675	0.009164316	0.001049774
ADJUSTMENTS 1	-0.005199676 0	0.0000000000	.0.000615159 0	-0.000158414 0	-0,004056464 0	0.000000000	-0,000048405 0	-0.000269584 0	-0.000006914 0	-0.000158057 0	-0.001448402 0	-0.000033073 0	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT 0	EXEMPT 0	EXEMPT 0
ALLOCATED SHARE	0.005082838	0,000002951	0.000615159	0.000158414	0.004056464	0.000113887	0.000048405	0,000269584	0.000006914	0.000158057	0.001448402	0.000033073	0.001101330	0.002879043	0.000036402	0.000072283	0.001388957	0.000200067	0.000022917
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	23.2836 %	0.0135 %	2.8178 %	0.7256 %	18.5810 %	0.5216 %	0.2217 %	1.2348 %	0.0316 %	0.7240 \$	6,6345	0.1514 %	5.0447 %	13.1877 %	0.1667 %	0.3311 %	6,3622	0.0164	0.1049 %
CURRENT TAX SHARE	0.232824267	0.000135198	0.028178058	0.007256344	0.185810671	0.005216737	0.002217256	0.012348603	0.000316714	0.007240000	0.066345611	0.001514978	0.050447601	0.131877650	0.001667444	0.003311030	0.063622675	0.009164316	0.001049774
TAXING AGENCY	TOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY		CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COINTY SCHOOL SERVICES	CHILDREN'S INSTIL TUTTION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV.CTR.HDCPDSAUGUS UNION
ACCOUNT #	C	001.20	003.01	0000	007.30	007.31	030.10	030.70	061.80	067.05	302.03	309.01	400.00	400.01	400.00	400.23	645.01	645.06	645.07

AUDITOR ACAFANO3

0	8 1.000000000	0.021831170 -0.011994148 1,000000000	0.02183117	100,0000 \$	1.000000000	TOTAL:
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# # # # # # # # # # # # # # # # # # #	* * * * * * * * *	# 8 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 5 5 8 6 7	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
0.011994148	000000000000	0.000000000	0.021831170	0.000.	0.000000000	CO LIGHTING MAINT DIST NO 1687
0.043732637	EXEMPT	0.000954734	0.021831170	4.3732 %	0.043732637	SANTA CLARITA COMMUNITY COLLEGE
0.050102857	EXEMPT	0.001093803	0.021831170	5.0102 %	0.050102857	757.07 HART, WILLIAM SELEM SCHOOL FUND
0.000397642	EXEMPT	0.000008680	0.021831170	6.0397 %	0.000397642	757.06 CO.SCH.SERV.FD HART, WILLIAM S.
0.095221937	EXEMPT	0.002078806	0.021831170	9.5221 %	0.095221937	HART WILLIAM S UNION HIGH
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY
		1KA: 03033	158183	O, 58-403 (TR	PROJECT NAME: PROJECT NO. 58-403 (TR 46183)	ANNEXATION NUMBER: 58-403 PROJECT NA

Board of Supervisors of the County of	on the day of, 2004, adopted by the Los Angeles and ex-officio of the governing bod axing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. alt

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 32 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE
VALENCIA AREA WIDE LANDSCAPE TAX DISTRICT NO. 1
ANNEXED SPECIAL DISTRICT AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
PARCEL MAP 26010 (PROJECT 5-101)

TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Castaic Lake Water Agency resulting from annexation of Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26010 (Project 5-101) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26010 (Project 5-101).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APP following vote:	ROVED, AND	ADOPTED this_	8th	day of_	October	, 2003, by the
following vote.	AYES:	Three (3)				
	NOES:	None				
	ABSENT:	None				
	ABSTAIN:	None				
	COUNTY SAM	NITATION DIST	RICT NO	. 32 OF	LOS ANGE	ELES COUNTY
ATTEST:		Chairpers	on, Boar	d of Dire	ectors	
M.Alm, Secretary	- Harva	ith				

OCT 0 8 2003

Date

019.40 06819 07/01/2004 5-101 DIST NO 1687
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

0.021831170 DISTRICT SHARE:

CURR TAX SH 
.000122777
.025545770
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1858
.00427
.00193
,01095
.000322
.02733071
.02057793
.06153
.06135
.131877
.00151
.00301687
.08888
.00852
.00093824

# PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

	***019.40 CO I	814.04 SANT	757.07 HART	757.06 CO.S	757.02 HART	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	TAXING AGENCY	5-101
1.000000000	0.000000000	0.039857877	0.045664299	0.000361896	0.086785865	CURRENT TAX SHARE	PROJUCT NAME: PROJECT NO. 5-101 (PM 26010)
100.0000 %	0.0000 %	3.9857 %	4.5664 %	0.0361 %	8.6785	PERCENT	. 5-101 (PM:
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	26010)
70 -0.011596940	0.000000000	0.000870144	0.000996905	0.000007900	0.001894636	ALLOCATED SHARE	TRA: 06819
40 1.000000000	0.000000000	TANKE	EXEMPT	EXEMPT	EKEMPT	ADGUSTMENTS	
00	0.011596940	0.039857877	0.045664299	0.000361896	0.086785865	NET SHARE	

<u>بــ</u>

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 11886 07/01/2004 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

757.02	645.07	645.06	645.01	400.21	400.15	400,01	400.00	302.01	067.35	061.80	030.70	030.10	007.31	007.30	005.25	003.01	001.20	001.05	ACCOUNT #
HART WILLIAM S UNION HIGH	DEV.CTR.HDCPDSAUGUS UNION	CO.SCH.SERV.FD SAUGUS UNION	SAUGUS UNION SCHOOL DISTRICT	CHILDREN'S INSTIL TUITION FUND	COUNTY SCHOOL SERVICES	EDUCATIONAL AUG FD IMPOUND	EDUCATIONAL REV AUGMENTATION FD	CASTAIC LAKE WATER AGENCY	CO SANIT DIST NO 32 OPERATING	GREATER L A CO VECTOR CONTROL	LA CO FLOOD CONTROL MAINT	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LACFIRE-FFW	CONSOL. FIRE PRO.DIST.OF L.A.CO.	ROAD DIST # 5	L A COUNTY LIBRARY	L.A. COUNTY ACCUM CAP OUTLAY	LOS ANGELES COUNTY GENERAL	TAXING AGENCY
0.095478501	0.001052878	0.009189839	0.063795027	0.003319246	0.001672423	0.131877650	0.049275408	0.066646934	0.012066000	0.000305714	0.012396890	0.002224809	0.005500796	0.185810671	0.007297436	0.027704821	0.000134877	0.229764496	CURRENT TAX SHARE
9.5478 %	0.1052 %	0.9189 %	6.3795 %	0.3319 %	0.1672 %	13.1877 %	4.9275 %	6.6646 %	1.2066 %	0.0305 %	1.2396 %	0.2224 %	O.5500 %	18.5810 %	0.7297 %	2.7704 %	0.0134 %	22.9777 %	PERCENT
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE
0.002084407	0.000022985	0.000200624	0.001392720	0.000072463	0.000036510	0.002879043	0.001075739	0.001454980	0.000263414	0.000006674	0.000270638	0.000048570	0.000120088	0.004056464	0.000159311	0.000604828	0.000002944	0.005016039	ALLOCATED SHARE
EXEMPT	EXEMPT	E NOTE OF THE PERSON OF THE PE	EXEMPT	EXEMPT	EXEMPL		EMPT	-0.001454980	-0.000263414	-0.00006674	-0.00270638	-0,000048570	0.00000000	-0.004056464	-0.000159311	-0.00604828	0.000000000	-0.05139071	ADJUSTMENTS
0.0954/8501	0.001435504	0.0000000000000000000000000000000000000	0.063/9504/		0.001100.00	0.1318//880	0.049275408	0.065191954	0.011802586	0.000299040	0.012126252	0.002176239	0.005500/96	0.181/5420/	0.007138125	0.027099993	0.000134877	0.224625425	NET SHARE

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	F F F F F F F F F F F F F F F F F F F	***019.40		814,04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:		CO LIGHTING MAINT DIST NO 1687		SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART WILLIAM S.	TAXING AGENCY	5-101
1.000000000		0.000000000		0.043849775	0.050237780	0.000398029	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
100.0000 %	; ; ; ; ; ;	0.0000 %	,	4,3849 %	5.0237 %	0.0398 %	PERCENT	O. 5-101 (PM
0.021831170	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	26010)
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170 0.0000000000		0.000957291	0.001096749	0.000008689	ALLOCATED SHARE	TRA: 11886
-0.012003950 1.000000000		0.00000000		EKEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.012003950		0.043849775	0.050237780	0.000398029	NET SHARE	

PREPARED 03/12/2003 PAGE

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12781 07/01/2004 5-101 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

757.02 HART WILLIAM	581.07 DEV.CTR. HDCH	581.06 CO.SCH.SERV.FD	81.01	00.21 CHILDREN'S	00.15	400.01 EDUCATIONAL	EDUCATIONAL	302.01 CASTAIC LAKE	067.35 CO SANIT DIST	GREATER L A	030.70 LA CO FLOOD				ហ	.01 L A COUNTY	L.A. COUNT	.05 LOS ANGELES	ACCOUNT # TAX
S UNION HIGH	HDCPD.MINOR-NEWHALL	FD NEWHALL	OL DISTRICT	INSTIL TUITION FUND	L SERVICES	AUG FD IMPOUND	REV AUGMENTATION FD	WATER AGENCY	T NO 32 OPERATING	CO VECTOR CONTROL	CONTROL MAINT	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	'ĀM	PRO.DIST.OF L.A.CO.	ហ	LIBRARY	ACCUM CAP OUTLAY	COUNTY GENERAL	TAXING AGENCY
0.092324451	0.000998146	0.009067266	0.094562887	0.003209699	0.001617257	0.131877650	0.049275408	0.064297643	0.009994000	0.000316714	0.011799703	0.002119874	0.004809102	0.182973671	0.007031703	0.027135797	0.000130481	0.215094196	CURRENT TAX SHARE
9.2324 %	0.0998%	0.9067 %	9.4562 %	0.3209 %	0.1617 %	13.1877 %	4.9275 %	6.4297 %	0.9994 %	0.0316 %	1.1799 %	0.2119 %	0.4809 %	18.2973 %	0.7031 %	2.7135 %	0.0130 %	21.5105 %	PERCENT
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE
0.002015550	0.000021790	0.000197949	0.002064418	0.000070071	0.000035306	0.002879043	0.001075739	0.001403692	0.000218180	0.000006914	0.000257601	0.000046279	0.000104988	0.003994529	0.000153510	0.000592406	0.000002848	0.004695768	ALLOCATED SHARE
EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	-0.001403692	-0.000218180	-0.000006914	-0.000257601	-0.000046279	0.000000000	-0.003994529	-0.000153510	-0.000592406	0.000000000	-0.004803604	ADJUSTMENTS
0.092324451	0.000998146	0.009067266	0.094562887	0.003209699	0.001617257	0.131877650	0.049275408	0.062893951	0.009775820	0.000309800	0.011542102	0.002073595	0.004809102	0.178979142	0.006878193	0.026543391	0.000130481	0.210290592	NET SHARE

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1 1 3 1 1 1 1	***019.40	814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY	5-101 PROJECT
1.000000000	0.000000000	0.042401239	0.048578288	0.000384825	CURRENT TAX SHARE	NAME: PROJECT NO. 5-101 (PM 26010)
100.0000 %	0.0000	4.2401 %	4.8578 %	0.0384 %	PERCENT	). 5-101 (PM 2
0.02183117	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	26010)
0 -0.0114767	0.000000000	0.000925668	0.001060520	0.000008401	ALLOCATED SHARE	TRA: 12781
0.021831170 -0.011476715 1.000000000	0.300000000	ESMPT	EKEMPT	ETEMPT	AD USTMENTS	
0	0.011476715	0.042401239	0.048578288	0.000384825	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 13072 07/01/2004 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234476496	23,4489 %	0.021831170	0.005118907	-0.005236547	0.229239949
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.0000002944	0.00000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028274821	2.8274 %	0.021831170	0.000617272	-0.000617272	0.027657549
005.25	ROAD DIST # 5	0.007277436	0.7277 %	0.021831170	0.000158874	-0.000158874	0.007118562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.005253796	0.5253	0.021831170	0.000114696	0.000000000	0.005253796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012392890	1.2392 %	0.021831170	0.000270551	-0.000270551	0.012122339
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.066533934	6.6533 %	0.021831170	0.001452513	-0.001452513	0.065081421
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
581.01	NEWHALL SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
581.06	CO.SCH.SERV.FD NEWHALL	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0,001052878
757.02	HART WILLIAM S UNTON HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

N

1 1 1 1 1	***019.40	ACCOUNT # 757.06 757.07 814.04	ANNEXAT
TOTAL:	.40 CO LIGHTING MAINT DIST NO 1687	TAXING AGENCY TAXING AGENCY CO.SCH.SERV.FD HART, WILLIAM S HART, WILLIAM SELEM SCHOOL FUND A SANTA CLARITA COMMUNITY COLLEGE	ANNEXATION NUMBER: 5-101 PROJECT
L: 1.000000000	0.00000000	CURRENT TAX SHARE S. 0.000398029 ND 0.050237780 E 0.043849775	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
100.0000 %	0.0000	PERCENT 0.0398 % 5.0237 % 4.3849 %	NO. 5-101 (PM
0.02183117	0.021831170	PROPOSED DIST SHARE  0.021831170 0.021831170 0.021831170	26010)
0 -0.0120039	0.00000000	ALLOCATED SHARE 0.000008689 0.001096749 0.000957291	TRA: 13072
0.021831170 -0.012003950 1.000000000	0.000000000	ADJUSTMENTS EXEMPT EXEMPT EXEMPT	
)0	0.012303950	NET SHARE 0.000398029 0.050237780	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 06641 07/01/2004 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

BACBEROOO O GERMAN	0.000020483	0 00 00 00 00 00	% or 0 ⊂ 0			501 07
EXEMPT	0.000186068	0.021831170	0.8523 %	0.008523052	CO.SCH.SERV.FD NEWHALL	581.06
EXEMPT	0.001940565	0.021831170	% 88 88 89	0.088889687	NEWHALL SCHOOL DISTRICT	581.01
EXEMPT	0.000065861	0.021831170	0.3016 %	0.003016872	CHILDREN'S INSTIL TUITION FUND	400.21
EXEMPT	0.000033182	0.021831170	0.1519 %	0.001519963	COUNTY SCHOOL SERVICES	400.15
EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
EXEMPT	0.001339443	0.021831170	6.1354 %	0.061354623	EDUCATIONAL REV AUGMENTATION FD	400.00
0.001343291	1	0.021831170	6.1530 %	0.061530890	CASTAIC LAKE WATER AGENCY	302,01
0.000449240	0.000449240 -0	0.021831170	2.0577 %	0.020577939	VINCIA AREAWIDE LDSCP TIA S.C.	249.76
0.000596661	0.000596661 -0	0.021831170	2.7330 %	0.027330719	CO SANIT DIST NO 32 OPERATING	067.35
0.000007045	0.000007045 -0	0.021831170	0.0322 %	0.000322714	GREATER L A CO VECTOR CONTROL	061.80
-0.000239175	0.000239175 -0	0.021831170	1.0955 %	0.010955668	LA CO FLOOD CONTROL MAINT	030.70
-0.000042263	0.000042263 -0	0.021831170	0.1935 %	0.001935937	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.000000000	0.000093336 0	0.021831170	0.4275 %	0.004275367	LACFIRE-FFW	007.31
0.004056464	,	0.021831170	18.5810 %	0.185810671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
-0.000147560		0.021831170	0.6759 %	0.006759144	ROAD DIST # 5	005.25
0.000557694		0.021831170	2.5545 %	0.025545770	L A COUNTY LIBRARY	003.01
0.000000000		0.021831170	0.0122 %	0.000122777	L.A. COUNTY ACCUM CAP OUTLAY	001.20
-0.004157547	0.004061531 -0	0.021831170	18.6057 %	0.186042371	LOS ANGELES COUNTY GENERAL	001.05
ADJUSTMENTS	ALLOCATED A SHARE A	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

TRA: 06641

PROJECT NAME: FROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER: 5-101

The foregoing Resolution was Board of Supervisors of the County o of all other special assessment and t said Board so acts.	f Los Angeles ar	
	Execu Board	ET VARONA-LUKENS Itive Officer of the of Supervisors of the y of Los Angeles
	Ву	Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alt.

## **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR
CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION
DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT
NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY;
THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE NEWHALL COUNTY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 1

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District Improvement District and the Board of Directors of the Newhall County Water District Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APF		ADOPTED this	8th	_day of_	October October	, 2003, by
and removing to	AYES:	Three (3)				
·	NOES:	None				
	ABSENT:	None				
	ABSTAIN:	None				

COUNTY SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY

Chairperson, Board of Directors

ATTEST:

Norvate
Secretary
0CT 0 8 2003

Date

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	-0.012246047 1.000000000	70 -0.01224604	0.021831170	100,0000 %	1.0000000000	TOTAL:	
	1 1 1 1 1 1 1	; 8 8 8 8	† 1 3 5 5 6 7	1 1 1 1 1 1	1		8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
0.012246047	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.033645712	EXEMPT	0.000734525	0.021831170	3.3645 %	0.033645712	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.038547174	EXEMPT	0.000841529	0.021831170	3.8547 %	0.038547174	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000305374	EXEMPT	0.000006666	0.021831170	0.0305 %	0.000305374	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.073260057	EXEMPT	0.001599352	0.021831170	7.3260 %	0.073260057	HART WILLIAM S UNION HIGH	757.02
0.000915670	EXEMPT	0.000019990	0.021831170	6.0915 %	0.000915670	DEV.CTR. HDCPD.MINOR-CASTAIC	440.07
0.010446888	EXEMPT	0.000228067	0.021831170	1.0446 %	0.010446888	CO.SCH.SERV.FD CASTAIC UNION	440.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 12759	ACT 34385)	o. 10-100 (TR	PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385	10-100	ANNEXATION NUMBER:

0-100 (TRACT 34385)	
CO LIGHTING MAINT DIST NO 1687 019.40 12759 07/01/2004 PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)	
CO LIGHTING MAI 019.40 12759 07/01/2004 10-100	0.021831170
ANNEXATION TO: ACCOUNT NUMBER: TRA: ERFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0.259656278	0.000103486	0.019815312	0.005425868	0.152809523	0.005973429	0.001453984	0.008037660	0.08605000.0	0.010639543	0.000000000	0.049687214	0.000862836	0.033921937	0.092590395	0.131877650	0.001283294	0.002546817	0.053638052
ADJUSTMENTS	-0.005930753	0.000000000	-0.000442246	-0.000121096	-0.003410465	0.0000000000	-0.000032450	-0.000179387	-0.000006914	-0.000237457	0.000000000	-0.001108939	-0.000019257	-0.000757083	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005798088	0.000002259	0.000442246	0.000121096	0.003410465	0.000130406	0.000032450	0.000179387	0.000006914	0.000237457	0.00000000.0	0.001108939	0.000019257	0.000757083	0.002021356	0.002879043	0.000028015	0.000055599	0.001170981
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	26.5597 %	0.0103 %	2.0257 %	0.5546 %	15.6219 %	0.5973 %	0.1486 %	0.8217 %	0.0316 %	1.0877 %	0.0000 %	5.0796 %	0.0882 %	3.4679 %	22 50 60 60 60 60	13.1877 %	0.1283 %	0.2546 %	5,3638
CURRENT TAX SHARE	0.265587031	0.000103486	0.020257558	0.005546964	0.156219988	0.005973429	0.001486434	0.008217047	0.000316714	0.010877000	0.000000000	0.050796153	0.000882093	0.034679020	0.092590395	0.131877650	0.001283294	0.002546817	0.053638052
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL, FIRE PRO.DIST.OF L.A.CO.	LACFIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	NEWHALL CO.WATER DIIMP DIST# 1	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT
ACCOUNT #	001.02	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	068.05	302,01	309.01	309.04	400,00	400.01	400.15	400.21	440.01

said Board so acts.

VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles

Ву	1
	Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

Deputy

## **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 24th day of Jeptember, 2003, by the following vote:

AYES: /

NOES:  $\mathcal{Q}$ 

ABSENT:  $\mathscr{Q}$ 

ABSTAIN: Ø

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

9-24-2003

Date

-4

PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385) CO LIGHTING MAINT DIST NO 1687 019.40 12759 07/01/2004 PROJECT NAME: PRO ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

DISTRICT SHARE: 0.021831170

NET SHARE	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	0.259656278	0.000103486	0.019815312	i !	0.005425868	0.152809523	0.005973429	0 001/12/2007	*0755*+00:0	0.008037660	0.000309800		0.010639543	00000000000	, , , , , , , , , , , , , , , , , , , ,	0.04968/214	0.000862836	0.033921937	0.092590395	0.131877650	7	0.001283294	0.002546817	0.053638052
ADJUSTMENTS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.005930753	0.00000000.0	-0.000442246	000000000000000000000000000000000000000	0.00141000	-0.003410465	0.00000000.0	-0.000032450		-0.000179387	-0.000006914	11710000	0.00023/45/	0.0000000000	-0.001108939	n :		7083	EXEMPT	EXEMPT		EAEMPT.	EXEMPT	EXEMPT
LLOCATE SHARE		0.005798088	0.000002259	0.000442246	0.000121096		0.003410465	0.000130406	0.000032450	20001000	/ 856/ TOOO.O	0.000006914	0.000237457		0.0000000000000000000000000000000000000	0.001108939		0.0000172000	0.000757083	0.002021356	0.002879043	100000	0.0000000000000000000000000000000000000	0.000055599	0.001170981
PROPOSED DIST SHARE	70717	11100100.	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	0.021831170		0.021831170	0.021831170		0.0418311.0	0.021831170	0.021831170	021123120	0.0210311/0	0.021831170	0.021831170	0.021831170	† † ) )	0.021831170	0.021831170
PERCENT	26.55.97		* 50TO.0	2.0257 %	0.5546 %	15,6219 %		•	0.1486 %	0.8217 %		ე ე	1.0877 %	% 00000		5.0796 %	0.0882 %	3.4679 %	0830	9	13.1877 %	0.1283 %		0.2546 %	5,3638 %
CURRENT TAX SHARE	0.265587031	201000		0.020257558	0.005546964	0.156219988	0.005973429		0.001486434	0.008217047	0.000316714	1	0.010877000	0.000000000	0 0 0	0.050/96153	0.000882093	0.034679020	0.092590395		0.131877650	0.001283294	100000000000000000000000000000000000000	/ T00#0700:0	0.053638052
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY		KOAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L. A. CO. FI. CON DE IMP DE CO. E. L.	. THE PROPERTY WATER TO THE PROPERTY OF THE PR	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	HO CO	CO SANIT DIST NO 32 OPERATING	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY		NEWHALL COUNTY WATER DISTRICT	NEWHALL CO.WATER DIIMP DIST# 1	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL, Alid ED IMPOIND	ONDO THE COND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FIND	TOURS WOTHING THE STATE OF THE	CALLES CALON SCHOOL DISTRICT
ACCOUNT #	001.05	001.20	003.01	300	000	007.30	007.31	030.10	0	030.70	061.80	36 730		068.05	302.01		309.01	309.04	400.00	400.01		400.15	400.21	440.01	

O

PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)

ANNEXATION NUMBER: 10-100

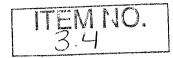
			11) 001-01 .0	10-100 (IRACI 34385)	TRA: 12759		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD CASTAIC UNION	0.010446888	1.0446 %	0.021831170			
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0,0915	0.021831170	.00022000	LAWBVE	0.010446888
757.02	HART WILLIAM S UNION HIGH	0.073260057	, 130K.7	0.02160100		EXEMPT	0.000915670
757.06	CO.SCH.SERV.FD HART, WILLIAM S.	0.000305374	, 400 CCC	0.0218311/0	0.001599352	EXEMPT	0.073260057
757.07	757.07 HART, WILLIAM SELEM SCHOOL FUND	0.038547174	0 0 0	0.0218311/0	0.000006666	EXEMPT	0.000305374
814.04	SANTA CLARITA COMMINIMICA SANTA		3.0047	0.021831170	0.000841529	EXEMPT	0.038547174
		0.033645712	3,3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING MAINT DIST NO 1687	0.0000000000	8 0000.0	0.021831170	000000000		
:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			01224604
	TOTAL:	1.000000000	100.0000 %	0.021831170	-0.012246047	1.000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Board of Supervisors of the County of	on the day of, 2004, adopted by the f Los Angeles and ex-officio of the governing body axing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alt



## JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 44492 (PROJECT 79-400) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District and the Castaic Lake Water Agency resulting from annexation of Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 44492 (Project 79-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 44492 (Project 79-400).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, the following vote:	AND ADOP	TED this _	12th	day of Nou.	, 2003, by
the following vote.	AYES:	11			

NOES:

ABSENT:

ABSTAIN:

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	CO LIGHTING MAINT DIST NO 1687 019.40 01285 07/01/2004 79-400 PROJECT NAME: PRO	MAINT I	DIST	NO 1	INT DIST NO 1687 PROJECT NAME: PROJECT NO. 79-400 (TR 44492)	NO.	79-400	(TR	44492)	
DISTRICT SHARE:	0.021831170									

TAXING AGENCY	BENCY	CURRENT TAX SHARE	<b>[</b> → 1	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
	0.21827	6879	21.8286 %	0.021831170	0.004765251	-0.004877570	0.213399309
L.A. COUNTY ACCUM CAP OUTLAY 0.000130017	0.00013	0017	0.0130 %	0.021831170	0.000002838	0.0000000000	0.000130017
L A COUNTY LIBRARY 0.027440086	0.0274	40086	2.7440 %	0.021831170	0.000599049	-0.000599049	0.026841037
ROAD DIST # 5 0.007:	0.007	0.007167914	0.7167 %	0.021831170	0.000156483	-0,000156483	0.007011431
CONSOL. FIRE PRO.DIST.OF L.A.CO. 0.185	0.185	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
L A C FIRE-FFW 0.005	0.005	0.005014934	0.5014 %	0.021831170	0.000109481	0.0000000000	0.005014934
L.A.CO.FL.CON.DR.IMP.DIST.MAINT. 0.002	0.002	0.002110216	0.2110 %	0.021831170	0.000046068	-0.000046068	0.002064148
LA CO FLOOD CONTROL MAINT 0.011	0.011	0.011942854	1.1942 %	0.021831170	0.000260726	-0.000260726	0.011682128
GREATER L A CO VECTOR CONTROL 0.000:	0.000	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
CASTAIC LAKE WATER AGENCY 0.065	0.065	0.065250475	6.5250 %	0.021831170	0.001424494	-0.001424494	0.063825981
EDUCATIONAL REV AUGMENTATION FD 0.049	0.049	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
EDUCATIONAL AUG FD IMPOUND 0.131	0.131	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
COUNTY SCHOOL SERVICES 0.001	0.001	0.001612039	0.1612 %	0.021831170	0.000035192	EXEMPT	0.001612039
CHILDREN'S INSTIL TUITION FUND 0.003:	0.003	0.003199402	0.3199 \$	0.021831170	0.000069846	EXEMPT	0.003199402
SULPHUR SPRINGS UNION SCHOOL DIS 0.098118327	0.0981	18327	9.8118 %	0.021831170	0.002142037	EXEMPT	0.098118327
CO.SCH.SERV.FD SULPHUR SPRINGS 0.008413128	0.00841	3128	0.8413 %	0.021831170	0.000183668	EXEMPT	0.008413128
DEV.CTR.HDCPD-MINOR-SULPHUR SPGS 0.000930023	6000.0	30023	\$ 0560.0	0.021831170	0.000020303	EXEMPT	0.000930023
HART WILLIAM S UNION HIGH 0.09203225	0.0920	32225	9.2032 %	0.021831170	0.002009171	EXEMPT	0.092032225
CO.SCH.SERV.FD HART, WILLIAM S. 0.000	0000.0	0.000383621	0.0383 %	0.021831170	0.000008374	EXEMPT	0.000383621

Cd

TRA: 01285

PROJECT NAME: PROJECT NO. 79-400 (TR 44492)

ANNEXATION NUMBER: 79-400

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

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NET SHARE	0.048424425	0.042266992		0.011427899	1 1 1 1	
ADJUSTMENTS	EXEMPT	EXEMPT		0.000000000 0.011427899	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000000000
ALLOCATED SHARE	0.001057161	0.000922737			1 1 1 1 1 1	0.021831170 -0.011427899 1.000000000
PROPOSED DIST SHARE	4.8424 % 0.021831170	4.2266 % 0.021831170		0.0000 % 0.021831170 0.000000000		0.021831170
PERCENT	4.8424 %	4.2266 %		8 0000.0	f	100.0000 %
CURRENT TAX SHARE	0.048424425	0.042266992		0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
TAXING AGENCY	757.07 HART, WILLIAM SELEM SCHOOL FUND	814.04 SANTA CLARITA COMMUNITY COLLEGE	***019 40 OCTION MATTER MATTER AND	C LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.07	814.04	****		t i i i i i i i i i i i i i i i i i i i	

Board of Supervisors of the County of	n the day of, 2004, adopt Los Angeles and ex-officio of the gover xing Districts, agencies, and authorities	ning body
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. als

ITEM NO. 3.5

## JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY AND THE BOARD OF DIRECTORS
OF THE NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183-03 (PROJECT 58-403)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183-03 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

## NOW. THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183-03 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183-03 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183-03 (Project 58-403).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

	, AND ADOPTED this $\_$	12	day of <u></u>
the following vote:	AYES: I(		
	NOES: $ ot\!\!/  ot\!\!/$		
	ABSENT: Ø		
	abstain: $arphi$	CA	STAIC LAKE WATER AGENCY

Chairperson, Board of Directors

CO LIGHTING MAINT DIST NO 1687 019.40 03693 07/01/2004 58-403 PROJECT NAME: PRO ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 58-403 (TR 46183)

0.021831170 DISTRICT SHARE:

ALLOCATED SHARE ADJUSTMENTS NET SHARE	82838 -0.005199676 0.227624591	1 0.00000000000000000000000000000000000	9 - 0.000615156 0 0.0055555	4 -0.000158414 0.00709793	-0.004056464 0.18175420	0.000000000 7	5 -0.000048405	4 -0.000269584 0.01207901	4 -0.000006914 0.00030980	-0.000158057	-0.001448402 0.06489720	-0.000033073 0.00148190	0 EXEMPT 0.05044760	EXEMPT	EXEMPT	EXEMPT 0.00331103	7 EXEMPT 0.06362267	EXEMPT 0.00916431	EXEMPT 0.00104977
1	0.00508283	0.00000295			0.004056464	0.00011388	0.00004840	0.00026958	0.00000691		0.001448402			0.002879043	0.000036402	0.000072283	0.00138895	0.000200067	0.000022917
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	23.2836 %	0.0135 %	2.8178 %	0.7256 %	18.5810 %	0.5216 %	0.2217 %	1.2348 %	0.0316 %	0.7240 %	6.6345 %	0.1514 %	5.0447 %	13.1877 %	0.1667 %	0.3311 %	6.3622 %	0.9164 %	0.1049 %
CURRENT TAX SHARE	0.232824267	0.000135198	0.028178058	0.007256344	0.185810671	0.005216737	0.002217256	0.012348603	0.000316714	0.007240000	0.066345611	0.001514978	0.050447601	0.131877650	0.001667444	0.003311030	0.063622675	0.009164316	0.001049774
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV.CTR.HDCPDSAUGUS UNION
ACCOUNT #	001.05	001.20	003.01	. 005.25	007.30	007.31	030.10	030.70	061,80	067.05	302.01	309.01	400.00	400.01	400.15	400.21	645.01	645.06	645.07

TRA: 03693

PROJECT NAME: PROJECT NO. 58-403 (TR 46183)

58-403

ANNEXATION NUMBER:

N

PROPOSED ALLOCATED ADJUSTMENTS NET SHARE	0.021831170 0.002078806 EXEMPT 0.095221937	0.021831170 0.000008680 EXEMPT 0.000397642	0.021831170 0.001093803 EXEMPT 0.050102857	0.021831170 0.000954734 EXEMPT 0.043732637	0.021831170 0.000000000 0.000000000 0.011994148		0.021831170 -0.011994148 1.000000000
PROF	9.5221 % 0.02	*0.0397 % 0.02	5.0102 % 0.02	4.3732 % 0.03	0.0000 % 0.00		100,0000 %
CURRENT TAX SHARE	0.095221937	0.000397642	0.050102857	0.043732637	0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,0000000000
TAXING AGENCY	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.02	757.06	757.07	814.04	***019.40	7 5 3 7 2 4 6 8	

The foregoing Resolution was or Board of Supervisors of the County of L of all other special assessment and tax said Board so acts.	os Angeles and ex-officio	of the governing body
	VIOLET VARONA Executive Officer of Board of Superviso County of Los Ang	of the ors of the
	ByDepu	tv

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. all



## JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE VALANCIA
AREA WIDE LANDSCAPE TAX DISTRICT NO. 1 ANNEXED SPECIAL DISTRICT
AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF PARCEL MAP 26010 (PROJECT 5-101)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Valencia Area wide Landscape Tax District No. 1 Annexed Special District and the Castaic Lake Water Agency resulting from annexation of Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26010 (Project 5-101) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26010 (Project 5-101).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED,	AND ADOPT	ΓED this	12	day of	hov.	2003,	by
the following vote:							

AYES: 11

NOES: Ø

ABSENT: Ø

ABSTAIN:  $\emptyset$ 

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Date

PROJECT NAME: PROJECT NO. 5-101 (PM 26010) CO LIGHTING MAINT DIST NO 1687 019.40 06641 07/01/2004 5-101 PROJECT NAME: PRC ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

CURRENT TAXING AGENCY TAX SHARE LOS ANGELES COUNTY GENERAL 0.186042371
0.000122777
0.025545770
0.006759144
0.185810671
0.004275367
0.001935937
0.01095566
0.00032271
0.027330719
0.02057793
0.06153089
0.061354623
0.131877650
0.001519963
0.003016872
0.08888
0.008523052
0.000938249

0.011596940	0.000000000	31170 0.000000000 0.000000000	0.021831170	0.0000 %	0.000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.039857877	EXEMPT	0.000870144	0.021831170	3.9857 %	0.039857877	SANIA CLARITA COMMUNITY COLLEGE	
0.045664299	EXEMPT	0.000996905	0.021831170	4.5664 %	0.045664299	HARI, WILLIAM SELEM SCHOOL FUND	
0.000361896	EXEMPT	0.000007900	0.021831170	0.0361 %	0.000361896	WART WITTEN G. FLART, WILLIAM S.	757.00
0.086785865	EXEMPT	0.001894636	0.021831170	8.6785 %	0.086785865	HART WILLIAM S UNION HIGH	
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 06641	26010)	10. 5-101 (PM	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)	5-101	ANNEXATION NUMBER:

DIST NO 1687
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

019.40 06819 07/01/2004 5-101

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT SHARE: 0.021831170

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.186042371	18.6057 %	0.021831170	0.004061531	-0.004157547	0.181884824
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000122777	8.0122 %	0.021831170	0.000002680	0.000000000	0.000122777
003.01	L A COUNTY LIBRARY	0.025545770	2.5545 %	0.021831170	0.000557694	-0.000557694	0.024988076
005.25	ROAD DIST # 5	0.006759144	0.6759 %	0.021831170	0.000147560	-0.000147560	0.006611584
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004275367	0.4275 %	0.021831170	0.000093336	0.000000000	0.004275367
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001935937	0.1935 %	0.021831170	0.000042263	-0.000042263	0.001893674
030.70	LA CO FLOOD CONTROL MAINT	0.010955668	1.0955 %	0.021831170	0.000239175	-0.000239175	0.010716493
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.027330719	2.7330 %	0.021831170	0.000596661	-0.000596661	0.026734058
249.76	VLNCIA AREAWIDE LDSCP T1A S.C.	0.020577939	2.0577 %	0.021831170	0.000449240	-0.000449240	0.020128699
302.01	CASTAIC LAKE WATER AGENCY	0.061530890	6.1530 %	0.021831170	0.001343291	-0.001343291	0.060187599
400.00	EDUCATIONAL REV AUGMENTATION FD	0.061354623	6.1354 %	0.021831170	0.001339443	EXEMPT	0.061354623
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001519963	0.1519 %	0.021831170	0.000033182	EXEMPT	0.001519963
400.21	CHILDREN'S INSTIL TUITION FUND	0.003016872	0.3016 %	0.021831170	0.000065861	EXEMPT	0.003016872
581.01	NEWHALL SCHOOL DISTRICT	0.088889687	8.8889 %	0.021831170	0.001940565	EXEMPT	0.088889687
581.06	CO.SCH.SERV.FD NEWHALL	0.008523052	0.8523 %	0.021831170	0.000186068	EXEMPT	0.008523052
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000938249	0.0938 %	0.021831170	0.000020483	EXEMPT	0.000938249

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	40 1.000000000	! ! !	0.000000000	EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
	0 -0.011596940	1 1 2 1 1 2 2 2 4 5 2 2 4 5 2 2 3 4 4 5 4 5 5 5 5 5 6 5 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	0.000000000	0.000870144	0.000996905	0.000007900	0.001894636	ALLOCATED SHARE	TRA: 06819
	0.021831170	; ; ; ; ; ;	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	26010)
	100.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 %	3.9857 %	4.5664 %	0.0361 %	8.6785 %	PERCENT	O. 5-101 (PM
	1.000000000	1 1 1 1 1 1 1	0.000000000	0.039857877	0.045664299	0.000361896	0.086785865	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
	TOTAL:		CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	TAXING AGENCY	5-101
		: : : : : : : : : : : : : : : : : : : :	***019.40	814.04	757.07	757.06	757.02	ACCOUNT #	ANNEXATION NUMBER:

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 11886 07/01/2004 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

DISTRICT
SHARE:
0.021831170

0.095478501	EXEMPT	0.002084407	0.021831170	9.5478 %	0.095478501	HART WILLIAM S UNION HIGH	757.02
0.001052878	EXEMPT	0.000022985	0.021831170	0.1052 %	0.001052878	DEV.CTR.HDCPDSAUGUS UNION	645.07
0.009189839	EXEMPT	0.000200624	0.021831170	0.9189 %	0.009189839	CO.SCH.SERV.FD SAUGUS UNION	645.06
0.063795027	EXEMPT	0.001392720	0.021831170	6.3795 %	0.063795027	SAUGUS UNION SCHOOL DISTRICT	645.01
0.003319246	EXEMPT	0.000072463	0.021831170	0.3319 %	0.003319246	CHILDREN'S INSTIL TUITION FUND	400.21
0.001672423	EXEMPT	0.000036510	0.021831170	0.1672 %	0.001672423	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.049275408	EXEMPT	0.001075739	0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
0.065191954	-0.001454980	0.001454980	0.021831170	6.6646 %	0.066646934	CASTAIC LAKE WATER AGENCY	302.01
0.011802586	-0.000263414	0.000263414	0.021831170	1.2066 %	0.012066000	CO SANIT DIST NO 32 OPERATING	067.35
0.000299040	-0.000006674	0.000006674	0.021831170	0.0305 %	0.000305714	GREATER L A CO VECTOR CONTROL	061.80
0.012126252	-0.000270638	0.000270638	0.021831170	1.2396 %	0.012396890	LA CO FLOOD CONTROL MAINT	030.70
0.002176239	-0.000048570	0.000048570	0.021831170	0.2224 %	0.002224809	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.005500796	0.000000000	0.000120088	0.021831170	0.5500 %	0.005500796	LACFIRE-FFW	007:31
0.181754207	-0.004056464	0.004056464	0.021831170	18.5810 %	0.185810671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.007138125	-0.000159311	0.000159311	0.021831170	0.7297 %	0.007297436	ROAD DIST # 5	005.25
0.027099993	-0.000604828	0.000604828	0.021831170	2.7704 %	0.027704821	L A COUNTY LIBRARY	003.01
0.000134877	0.000000000	0.000002944	0.021831170	0.0134 %	0.000134877	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.224625425	-0.005139071	0.005016039	0.021831170	22.9777 %	0.229764496	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

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	***019,40	814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY	5-101
1.000000000	0.000000000	0.043849775	0.050237780	0.000398029	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
100.0000 %	0.0000 %	4.3849 %	5.0237 %	0.0398 %	PERCENT	). 5-101 (PM
0.02183117	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	26010)
0 -0.0120039	0.000000000	0.000957291	0.001096749	0.000008689	ALLOCATED SHARE	TRA: 11886
1831170 -0.012003950 1.000000000	0.000000000	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	0.012003950	0.043849775	0.050237780	0.000398029	NET SHARE	

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ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12781 07/01/2004 5-101 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

0.021831170

0.092324451	EXEMPT	0.002015550	0.021831170	9.2324 %	0.092324451	HART WILLIAM S UNION HIGH	757.02
	EXEMPT	0.000021790	0.021831170	0.0998 %	0.000998146	DEV.CTR. HDCPD.MINOR-NEWHALL	581.07
	EXEMPT	0.000197949	0.021831170	0.9067 %	0.009067266	CO.SCH.SERV.FD NEWHALL	581.06
	EXEMPT	0.002064418	0.021831170	9.4562 %	0.094562887	NEWHALL SCHOOL DISTRICT	581.01
	EXEMPT	0.000070071	0.021831170	0.3209 %	0.003209699	CHILDREN'S INSTIL TUITION FUND	400.21
	EXEMPT	0.000035306	0.021831170	0.1617 %	0.001617257	COUNTY SCHOOL SERVICES	400.15
	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
	EXEMPT	0.001075739	0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
9	-0.001403692	0.001403692	0.021831170	6.4297 %	0.064297643	CASTAIC LAKE WATER AGENCY	302.01
8	-0.000218180	0.000218180	0.021831170	0.9994 %	0.009994000	CO SANIT DIST NO 32 OPERATING	067.35
16	-0.000006914	0.000006914	0.021831170	0.0316 %	0.000316714	GREATER L A CO VECTOR CONTROL	061.80
0	-0.000257601	0.000257601	0.021831170	1.1799 %	0.011799703	LA CO FLOOD CONTROL MAINT	030.70
27	-0.000046279	0.000046279	0.021831170	0.2119 %	0.002119874	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
00	0.000000000	0.000104988	0.021831170	0.4809 %	0.004809102	L A C FIRE-FFW	007.31
2	-0.003994529	0.003994529	0.021831170	18.2973 %	0.182973671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
5	-0.000153510	0.000153510	0.021831170	0.7031 %	0.007031703	ROAD DIST # 5	005.25
0.4	-0.000592406	0.000592406	0.021831170	2.7135 %	0.027135797	L A COUNTY LIBRARY	003.01
00	0.000000000	0.000002848	0.021831170	0.0130 %	0.000130481	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.0	-0.004803604	0.004695768	0.021831170	21.5105 %	0.215094196	LOS ANGELES COUNTY GENERAL	001.05
14	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

	1 1 1 1 1 2 2	***019.40		α α 	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:		CO LIGHTING MAINT DIST NO 1687	SANIA CHARITA COMMUNITY COLLEGE	CANAL CLASSES CONTRACTOR SCHOOL FUND	HADT WILLIAM C TITM CONTOCT TO	CO.SCH.SERV.FD HART WILLIAM S	TAXING AGENCY	5-101
1.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00000000	0.042401239	0.048578288	0.000384825		CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)
100.0000 %		0.0000 %	4.2401 %	፯.8578 %	0.0384 %		PERCENT	O. 5-101 (PM
0.02183117	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	0.021831170	0.021831170	0.021831170	0.021831170	1 1 1 1 1 1 1 1 1	PROPOSED DIST SHARE	26010)
0.01147671		0.00000000	0.000925668	0.001060520	0.000008401	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ALLOCATED SHARE	TRA: 12781
0.021831170 -0.011476715 1.000000000	; ; ; ; ; ; ; ;	0.000000000	EXEMPT	EXEMPT	EXEMPT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ADJUSTMENTS	
0		0.011476715	0.042401239	0.048578288	0.000384825	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NET SHARE	

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ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 13072 07/01/2004 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.234476496	23.4489 %	0.021831170	0.005118907	-0.005236547	0.229239949
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000134877	0.0134 %	0.021831170	0.000002944	0.000000000	0.000134877
003.01	L A COUNTY LIBRARY	0.028274821	2.8274 %	0.021831170	0.000617272	-0.000617272	0.027657549
005,25	ROAD DIST # 5	0.007277436	0.7277 %	0.021831170	0.000158874	-0.000158874	0.007118562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.005253796	0.5253 %	0.021831170	0.000114696	0.000000000	0.005253796
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002224809	0.2224 %	0.021831170	0.000048570	-0.000048570	0.002176239
030.70	LA CO FLOOD CONTROL MAINT	0.012392890	1.2392 %	0.021831170	0.000270551	-0.000270551	0.012122339
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
302.01	CASTAIC LAKE WATER AGENCY	0.066533934	6.6533 %	0.021831170	0.001452513	-0.001452513	0.065081421
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001672423	0.1672 %	0.021831170	0.000036510	EXEMPT	0.001672423
400.21	CHILDREN'S INSTIL TUITION FUND	0.003319246	0.3319 %	0.021831170	0.000072463	EXEMPT	0.003319246
581.01	NEWHALL SCHOOL DISTRICT	0.063795027	6.3795 %	0.021831170	0.001392720	EXEMPT	0.063795027
581.06	CO.SCH.SERV.FD NEWHALL	0.009189839	0.9189 %	0.021831170	0.000200624	EXEMPT	0.009189839
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.001052878	0.1052 %	0.021831170	0.000022985	EXEMPT	0.001052878
757.02	HART WILLIAM S UNION HIGH	0.095478501	9.5478 %	0.021831170	0.002084407	EXEMPT	0.095478501

# PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

***019.40	ANNEXATION NUMBER:  ACCOUNT # 757.06 CO.SCH. 757.07 HART, WI 814.04 SANTA C
CO LIGHTING MAINT DIST NO 1687	5-101 TAXING AGENCY SERV.FD HART,V LLIAM SELEM SC
1.0000000000	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)  CURRENT PERCENT DIST  TAX SHARE PERCENT DIST  VILLIAM S. 0.000398029 0.0398 % 0.021  CHOOL FUND 0.050237780 \$.0237 % 0.021  COLLEGE 0.043849775 4.3849 % 0.021
0.0000 %	PERCENT 0.0398 % 5.0237 % 4.3849 %
0.021831170  0.02183117	POSED SHARE  831170 831170
31170 0.0000000000 0 	TRA: 13072  ALLOCATED SHARE 0.000008689 0.001096749 0.000957291
0.000000000 0.012003950 	ADJUSTMENTS EXEMPT EXEMPT EXEMPT
0.012003950	NET SHARE 0.000398029 0.050237780 0.043849775

Board of Supervisors of the County of	on the day of, 2004, adopted by the of Los Angeles and ex-officio of the governing body taxing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alst Deputy

TEM NO. 3.7

### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32) AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY APPROVING AND ACCEPTING THE
NEGOTIATED EXCHANGE OF

PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 47355 (PROJECT 11-103), TRACT 52441 (PROJECT 115-49), TRACT 52442 (PROJECT 131-1001), PARCEL MAP 17949 (PROJECT 208-69).

PARCEL MAP 17949-01 (PROJECT 209-69), TRACT 52440 (PROJECT 215-69), L044-3 (PROJECT 257-89), TRACT 33698 (PROJECT 288-108), TRACT 51995 (PROJECT 306-99), TRACT 33613 (PROJECT 371-119), PARCEL MAP 22261 (PROJECT 54-303) AND TRACT 51327 (PROJECT 97-39) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69),Parcel Map 17949-01 (Project 209-69)Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99),Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303), and Tract 51327(Project 97-39) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Castaic Lake Water Agency resulting from annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69),Parcel Map 17949-01 (Project 209-69)Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99),Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327(Project 97-39) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69)Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303), and Tract 51327 (Project 97-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69)Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39).
- 4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, the following vote:	AND ADOPTED this AYES: //	12	_day of Nov.	2003, by
	NOES: $\emptyset$			
	ABSENT: $\phi$			
*	abstain $\phi$			

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST:

Secretary C

Date

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ANNEXATION TO:	CO LIGHTING N	CO LIGHTING MAINT DIST NO 1687 019.40	1687				
TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	12676 07/01/2004 11-103	PROJECT NAME	PROJECT NAME: PROJECT NO. 11-103 (TR 47355)	11-103	(TR	47355)	
DISTRICT SHARE:	0.021831170						

NET SHARE	0.217599674	0.000132171	0.026972893	0.006970702	0.178979142	0.004980628	0.002113253	0.011765862	0.007563189	0.00309800	0.009775820	0.000000000	0.063736874	0.051382438	0.131877650	0.001638656	0.003252024	0.068486047	0.013338863
ADJUSTMENTS	-0.004970597	0.00000000.0	-0.000601992	-0.000155574	-0.003994529	0.0000000000	-0.000047164	-0.000262595	-0.000168798	-0.000006914	-0.000218180	0.0000000000	-0.001422505	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004858980	0.000002885	0.000601992	0.000155574	0.003994529	0.000108732	0.000047164	0.000262595	0.000168798	0.000006914	0.000218180	0.0000000000	0.001422505	0.001121738	0.002879043	0.000035773	0.000070995	0.001495130	0.000291202
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	22.2582 %	0.0132 %	2.7574 \$	0.7126 %	18.2973 %	0.4980 %	0.2160 %	1,2028 %	0.7731 %	0.0316 %	0.9994 %	\$ 0000.0	6.5159 %	5.1382 %	13.1877 %	0.1638 %	0.3252 %	6.8486 %	1.3338 %
CURRENT TAX SHARE	0.222570271	0.000132171	0.027574885	0.007126276	0.182973671	0.004980628	0.002160417	0.012028457	0.007731987	0.000316714	0.009994000	0.000000000	0.065159379	0.051382438	0.131877650	0.001638656	0.003252024	0.068486047	0.013338863
TAXING AGENCY	FRAI	TO MINER DOCUM CAP OUTLAY	1. b COUNTY LIBRARY	ROBU DIST # 5	(r)	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	1, A CO WATER WKS NO 36 CAP OUT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTRIOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	COLLEGE TO THE THE TOTAL FUND	CASTALL IMION SCHOOL DISTRICT	
ACCOUNT #	1	60.100	500.100	003:01	003:20	007.31	030.10	030.70	051.70	061.80	061.25	068.05	10 606	400.00	400.01	1 1 000		400.21	440.06

	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***019.40		814.04	757.07	757.06	757.02	440.07	ACCOUNT #	ANNEXATION
TOTAL:		CO LIGHTING MAINT DIST NO 1687		SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-CASTAIC	TAXING AGENCY	NUMBER: 11-103
1.0000000000		0.000000000		0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 11-103 (TR 47355)
100.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 %		4.2959 %	4.9217 %	0.0389 %	9, 3539 %	0.1168 %	PERCENT	0. 11-103 (TR
0.02183117	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170		0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	47355)
1831170 -0.011848848	1 1 2 2 2 5 1 1	0.000000000		0.000937854	0.001074479	0.000008509	0.002042079	0.000025520	ALLOCATED SHARE	TRA: 12676
18 1.000000000	1 1 1 1 1 1	0.000000000	,	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
0	1	0.011848848		0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	NET SHARE	

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## PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

ANNEXATION TO:
ACCOUNT NUMBER: 019.40
TRA: 12676
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 115-49
PROJECT NAME: PRO

1/2004 PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441)

+1	EXEMPT	0.000291202	0.021831170	1.3338 %	0.013338863		440.06
5130 EXEMPT	5130	0.001495130	0.021831170	6.8486 %	0.068486047	CASTAIC UNION SCHOOL DISTRICT	440.01
	995	0.000070995	0.021831170	0.3252 %	0.003252024	CHILDREN'S INSTIL TUITION FUND	400.21
	773	0.000035773	0.021831170	0.1638 %	0.001638656	COUNTY SCHOOL SERVICES	400.15
	)43	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
	738	0.001121738	0.021831170	5.1382 %	0.051382438	EDUCATIONAL REV AUGMENTATION FD	400.00
-0	505	0.001422505	0.021831170	6.5159 %	0.065159379	CASTAIC LAKE WATER AGENCY	302.01
	000	0.000000000	0.021831170	0.0000 %	0.000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
,	180	0.000218180	0.021831170	0.9994 %	0.009994000	CO SANIT DIST NO 32 OPERATING	067.35
	914	0.000006914	0.021831170	0.0316 %	0.000316714	GREATER L A CO VECTOR CONTROL	061.80
798 -0.000168798	798	0.000168798	0.021831170	0.7731 %	0.007731987	L A CO WATER WKS NO 36 CAP OUT	051.70
	595	0.000262595	0.021831170	1.2028 %	0.012028457	LA CO FLOOD CONTROL MAINT	030.70
	164	0.000047164	0.021831170	0.2160 %	0.002160417	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
	732	0.000108732	0.021831170	0.4980 %	0.004980628	LACFIRE-FFW	007.31
,	529	0.003994529	0.021831170	18.2973 %	0.182973671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
574 -0.000155574	574	0.000155574	0.021831170	0.7126 %	0.007126276	ROAD DIST # 5	005.25
,	92	0.000601992	0.021831170	2.7574 %	0.027574885	L A COUNTY LIBRARY	003.01
	8	0.000002885	0.021831170	0.0132 %	0.000132171	L.A. COUNTY ACCUM CAP OUTLAY	001.20
,	80	0.004858980	0.021831170	22.2582 %	0.222570271	LOS ANGELES COUNTY GENERAL	001.05
ED ADJUSTMENTS	ED CED	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

1 3 1 4 1 1 1	***019.40	814.04	757.07	757.06	757.02	440.07	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-CASTAIC	TAXING AGENCY	115-49
1.000000000	0.000000000	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 115-49 (TRACT
100.0000 %	0.0000 %	4.2959 %	4.9217 %	0.0389 %	·§.3539 %	0.1168 %	PERCENT	). 115-49 (TR
0.02183117	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	ACT 52441)
0.021831170 -0.011848848	0.000000000	0.000937854	0.001074479	0.000008509	0.002042079	0.000025520	ALLOCATED SHARE	TRA: 12676
1.000000000	0.000000000	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	0.0000000000 0.011848848	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12676 07/01/2004 131-1001 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
440.01	CASTAIC UNION SCHOOL DISTRICT	0.068485047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
440.06	CO.SCH.SERV.FD CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

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***019.40	ACCOUNT # 440.07 757.02 757.06 757.07	ANNEXATION NUMBER:
CO LIGHTING MAINT DIST NO 1687	TAXING AGENCY  DEV.CTR. HDCPD.MINOR-CASTAIC  HART WILLIAM S UNION HIGH  CO.SCH.SERV.FD HART,WILLIAM S.  HART,WILLIAM SELEM SCHOOL FUND  SANTA CLARITA COMMUNITY COLLEGE	131-1001
1.0000000000	CURRENT TAX SHARE  0.001168975 0.003539615 0.00389771 0.049217677 0.042959428	PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)
100.0000 %	PERCENT 0.1168 % 9'.3539 % 0.0389 % 4.9217 % 4.2959 %	. 131-1001 (1
0.021831170 0 	PROPOSED DIST SHARE	'R 52442)
0.000000000 ( 	ALLOCATED SHARE 0.000025520 0.002042079 0.000008509 0.001074479 0.000937854	TRA: 12676
1.0000000	ADJUSTMENTS EXEMPT EXEMPT EXEMPT EXEMPT	
0.011848848	NET SHAPE 0.001168975 0.093539615 0.000389771 0.049217677 0.042959428	

DISTRICT SHARE:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	ANNEXATION TO: ACCOUNT NUMBER:
0.021831170	07/01/2004 PROJECT NAME: PROJECT NO. 208-69 (PM 17949) 208-69	CO LIGHTING MAINT DIST NO 1687

ACCOUNT #	DISTRICT SHARE:
ANGEI COUNT COUNT COUNT O DIST SOL. C FI C FI C FI CO FL ATER COATIC CATIC CAT	ARE: 0.0218311/0
CURRENT TAX SHARE	
PERCENT 22.8901 % 0.0133 % 2.7960 % 0.7217 % 18.3273 % 0.5143 % 0.2191 % 1.2232 % 0.0317 % 0.8808 % 6.5962 % 4.9275 % 13.1877 % 0.1654 % 0.3284 % 6.9167 % 1.3471 % 0.1180 % 9.4469 %	
PROPOSED DIST SHARE	
ALLOCATED SHARE	
ADJUSTMENTS NET SHARE	
NET SHARE 0.223777825 0.000133422 0.007060294 0.179272593 0.005143404 0.002143438 0.011965210 0.000310778 0.0064522800 0.049275408 0.131877650 0.001654804 0.003284204 0.069167040 0.069167040 0.013471486 0.001180743 0.094469945	

***019.40	ACCOUNT # 757.06 757.07 814.04	ANNEXATION NUMBER:
CO LIGHTING MAINT DIST NO 1687	TAXING AGENCY  CO.SCH.SERV.FD HART, WILLIAM S.  HART, WILLIAM SELEM SCHOOL FUND  SANTA CLARITA COMMUNITY COLLEGE	208-69
1.0000000000	CURRENT TAX SHARE 0.000393807 0.049707136 0.043386627	PROJECT NAME: PROJECT NO. 208-69 (PM 17949)
0.0000 %	PERCENT 0.0393 % 4.9707 % 4.3386 %	. 208-69 (PM
0.021831170 0 	PROPOSED DIST SHARE SHARE 0.021831170 0.021831170 0.021831170	17949)
170 0.0000000000 (  31170 -0.011835362	ALLOCATED SHARE 0.000008597 0.001085164 0.000947180	TRA: 08672
0.000000000	ADJUSTMENTS EXEMPT EXEMPT EXEMPT	
0.000000000 0.011835362 	NET SHARE 0.000393807 0.049707136 0.043386627	

# PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08672
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 209-69
PROJECT NAME: PRO

/2004 PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)

440.07 757.02	440.06	440.01	400.21	400.15	400.01	400.00	302.01	067.35	061.80	030.70	030.10	007.31	007.30	005.25	003.01	001.20	001.05	ACCOUNT #	
DEV.CTR. HDCPD.MINOR-CASTAIC HART WILLIAM S UNION HIGH		CASTAIC UNION SCHOOL DISTRICT	CHILDREN'S INSTIL TUITION FUND	COUNTY SCHOOL SERVICES	EDUCATIONAL AUG FD IMPOUND	EDUCATIONAL REV AUGMENTATION FD		CO SANIT DIST NO 32 OPERATING	GREATER L A CO VECTOR CONTROL	LA CO FLOOD CONTROL MAINI	L.A.CO.FL.CON.DR.IMP.DISI.	LACFIRE-FFW	CONSOL. FIRE PRO.DIST.OF L.A.CO.	ROAD DIST # 5	L A COUNTY LIBRARY	L.A. COUNTY ACCUM CAP OUTLAY	LOS ANGELES COUNTY GENERAL		TAXING AGENCY
0.094469945	0.013471486	0.069167040	0.003284204	0.001654804	0.1318//650	0.0492/5400	0.065962846			0.01227714	0.00222254	0.003191276	0.1832/36/1	0.007217868	0.027960544	0.000133428	0.2288899/3		CURRENT TAX SHARE
.4469		0.7107 6	0.3404 6			1877	о ( ) ( ) ( ) (		0 8808 %	0.0317 %	1.2232 %	0.2191 %					% EECO 0	9001	PERCENT
0.02183		0.021831170	0.021831170	0.02200	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE
0.002062389		0.000294098	0.001509997	0.000071698	0.000036126	0.002879043	0.001075739	0.001440046	0.000192288	0.000006936	0.000267044	0.000047838	0.000112290	0.004001078	0.000157574	0.000610410	0.000002912	0.004996946	ALLOCATED SHARE
EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	-0.001440046	-0.000192288	-0.000006936	-0.000267044	-0.000047838	0.000000000	-0.004001078	-0.000157574	-0.000610410	0.000000000	-0.005112148	ADJUSTMENTS
0.094469945	0.001180743	0.013471486	0.069167040	0.003284204	0.001654804	0.131877650	0.049275408	0.064522800	0.008615712		0.011965210	0.002143438	0.005143604	0.179272593	0.007060294	0.027350112	0.000133422	0.223777825	NET SHARE

***019.40	ACCOUNT # 757.06 757.07 814.04	ANNEXATION NUMBER:
CO LIGHTING MAINT DIST NO 1687	TAXING AGENCY  CO.SCH.SERV.FD HART, WILLIAM S.  HART, WILLIAM SELEM SCHOOL FUND  SANTA CLARITA COMMUNITY COLLEGE	209-69
1.0000000000	CURRENT TAX SHARE 0.000393807 0.049707136 0.043386627	PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01
0.0000 %	PERCENT 0.0393 % 4'.9707 % 4.3386 %	D. 209-69 (PM
0.021831170 C	PROPOSED DIST SHARE  0.021831170 0.021831170 0.021831170	17949-01)
0.000000000 C	ALLOCATED SHARE 0.000008597 0.001085164 0.000947180	TRA: 08672
0.0000000000  62 1.0000000000	ADJUSTMENTS EXEMPT EXEMPT EXEMPT	
0.011835362	NET SHARE  0.000393807  0.049707136  0.043386627	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12676 07/01/2004 215-69 PROJECT NAME: PRO

DISTRICT SHARE: 0.021831170

PROJECT NAME: PROJECT NO. 215-69 (TR 52440)

	ACCOUNT #
L.A. COUNTY ACCUM CAP OUTLAY L.A. COUNTY LIBRARY  ROAD DIST # 5  CONSOL. FIRE PRO.DIST.OF L.A.CO. L A C FIRE-FFW  L.A.CO.FL.CON.DR.IMP.DIST.MAINT. LA CO FLOOD CONTROL MAINT L A CO WATER WKS NO 36 CAP OUT  GREATER L A CO VECTOR CONTROL  CO SANIT DIST NO 32 OPERATING  ANTELOPE VALLEY SOIL CONSER DIST  CASTAIC LAKE WATER AGENCY  EDUCATIONAL REV AUGMENTATION FD  EDUCATIONAL AUG FD IMPOUND  COUNTY SCHOOL SERVICES  CHILDREN'S INSTIL TUITION FUND  CASTAIC UNION SCHOOL DISTRICT  CO.SCH.SERV.FD CASTAIC UNION	TAXING AGENCY
0.222570271 0.000132171 0.007126276 0.007126276 0.0182973671 0.004980628 0.002160417 0.012028457 0.007731987 0.007731987 0.009994000 0.0009994000 0.0065159379 0.051382438 0.131877650 0.001538656 0.003252024 0.068486047	CURRENT TAX SHARE
22.2582 % 0.0132 % 2.7574 % 0.7126 % 18.2973 % 0.4980 % 0.2160 % 1.2028 % 0.7731 % 0.0316 % 0.9994 % 0.0316 % 6.5159 % 5.1382 % 13.1877 % 0.1638 % 0.3252 % 1.3338 %	PERCENT
0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170	PROPOSED DIST SHARE
0.004858980 0.000002885 0.0000601992 0.000155574 0.000108732 0.000047164 0.000262595 0.0000168798 0.0000218180 0.0000218180 0.0001422505 0.001121738 0.00035773 0.000035773 0.0001495130 0.0001495130	ALLOCATED SHARE
-0.004970597 0.00000000000000000000000000000000000	ADJUSTMENTS
0.217599674 0.000132171 0.026972893 0.006970702 0.178979142 0.004980628 0.002113253 0.011765862 0.007563189 0.0007563189 0.0009775820 0.009775820 0.0063736874 0.051382438 0.131877650 0.001638656 0.003252024 0.068486047 0.0133338863	

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	1 1 1 1 1 1 1 1 1 1	***019.40	814.04	757.07	757.06	757.02	440.07	ACCOUNT #	ANNEXATION NUMBER:
		CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-CASTAIC	TAXING AGENCY	215-69
TOTAL:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 1687	COLLEGE			Ħ	TAIC		ROJECT NAM
1.000000000		0.000000000	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 215-69 (TR 52440)
100.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 %	4.2959 %	4.9217 %	0.0389 %	9'.3539 %	0.1168 %	PERCENT	). 215-69 (TR
0.021831170		0.021831170	0.021831170	4.9217 % 0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	52440)
0 -0.011848848	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000000000	0.000937854	0.001074479	0.000008509	0.002042079	0.000025520	ALLOCATED SHARE	TRA: 12676
48 1.000000000		0.000000000	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
70.	1 1 1 1 1 1	0.011848848	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	NET SHARE	

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ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 08581 07/01/2004 257-89 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 257-89 (L 044-3)

0.001180632	EXEMPT	0.000025774	0.021831170	0.1180 %	0.001180632	DEV.CTR. HDCPD.MINOR-CASTAIC	440.07
0.013471419	EXEMPT	0.000294096	0.021831170	1.3471 %	0.013471419	CO.SCH.SERV.FD CASTAIC UNION	440.06
0.069166789	EXEMPT	0.001509991	0.021831170	6.9166 %	0.069166789	CASTAIC UNION SCHOOL DISTRICT	440.01
0.003284288	EXEMPT	0.000071699	0.021831170	0.3284 %	0.003284288	CHILDREN'S INSTIL TUITION FUND	400.21
0.001654713	EXEMPT	0.000036124	0.021831170	0.1654 %	0.001654713	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.049275408	EXEMPT	0.001075739	0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
0.064119535	-0.001431045	0.001431045	0.021831170	6.5550 %	0.065550580	CASTAIC LAKE WATER AGENCY	302.01
0.000000000	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
0.014023029	-0.000312971	0.000312971	0.021831170	1.4336 %	0.014336000	CO SANIT DIST NO 32 OPERATING	067.35
0.000300019	-0.000006695	0.000006695	0.021831170	0.0306 %	0.000306714	GREATER L A CO VECTOR CONTROL	061.80
0.011907542	-0.000265757	0.000265757	0.021831170	1.2173 %	0.012173299	LA CO FLOOD CONTROL MAINT	030.70
0.002143470	-0.000047838	0.000047838	0.021831170	0.2191 %	0.002191308	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.005358634	0.000000000	0.000116985	0.021831170	0.5358 %	0.005358634	L A C FIRE-FFW	007.31
0.181754207	-0.004056464	0.004056464	0.021831170	18.5810 %	0.185810671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.007003504	-0.000156307	0.000156307	0.02183117,0	0.7159 %	0.007159811	ROAD DIST # 5	005.25
0.026607493	-0.000593836	0.000593836	0.021831170	2.7201 %	0.027201329	L A COUNTY LIBRARY	003.01
0.000133374	0.000000000	0.000002911	0.021831170	0.0133 %	0.000133374	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.216945814	-0.004964469	0.004844573	0.021831170	22.1921 %	0.221910283	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

### PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

PREPARED 03/12/2003 PAGE

		1	***019.40		814.04	757.07	757.06	757.02	ACCOUNT #	ANNEXATION NUMBER:
101511.	ייסיים,.		CO LIGHTING MAINT DIST NO 1687		SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	TAXING AGENCY	257-89
- C	1.00000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000000000		0.043386509	0.049707034	0.000393890	0.094469665	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 257-89 (L 044-3)
	100.0000 %	; ; ; ; ; ; ;	0.0000 %		4.3386 %	4.9707 %	0.0393 %	9.4469 %	PERCENT	). 257-89 (L
	0.021831170	1 1 1 1 1 1 1 1 1 1 1	0.021831170	•	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	044-3)
		1 1 1 1 1 1 1 1 1 1	0.000000000		0.000947178	0.001085162	0.000008599	0.002062383	ALLOCATED SHARE	TRA: 08581
	-0.011835382 1.000000000	1 1 1 1 1	0.000000000		EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
	Õ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.011835382		0.043386509	0.049707034	0.000393890	0.094469665	NET SHARE	

### PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

CO LIGHTING MAINT DIST NO 1687 019.40 10721 07/01/2004 288-108 PROJECT NAME: PRO

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

757.02	581.07	581.06	581.01	400.21	400.15	400.01	400.00	302.01	067.35	061.80	030.70	030.10	007.31	007.30	005.25	003.01	001.20	001.05	ACCOUNT #	!
HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-NEWHALL	CO.SCH.SERV.FD NEWHALL	NEWHALL SCHOOL DISTRICT	CHILDREN'S INSTIL TUITION FUND	COUNTY SCHOOL SERVICES	EDUCATIONAL AUG FD IMPOUND	EDUCATIONAL REV AUGMENTATION FD	CASTAIC LAKE WATER AGENCY	CO SANIT DIST NO 32 OPERATING	GREATER L A CO VECTOR CONTROL	LA CO FLOOD CONTROL MAINT	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LACFIRE-FFW	CONSOL. FIRE PRO.DIST.OF L.A.CO.	ROAD DIST # 5	L A COUNTY LIBRARY	L.A. COUNTY ACCUM CAP OUTLAY	LOS ANGELES COUNTY GENERAL	TAXING AGENCY	
0.088743459	0.000959413	0.008715587	0.090894684	0.003084907	0.001554502	0.131877650	0.074268885	0.062918543	0.028186373	0.000322714	0.011323911	0.002000926	0.004852237	0.158000000	0.006911940	0.026252845	0.000125389	0.211185636	CURRENT TAX SHARE	
8.8743 %	0.0959 %	0.8715 %	9.0894 %	0.3084 %	0.1554 %	13.1877 %	7.4268 %	6.2918 %	2.8186 %	0.0322 %	1.1323 %	0.2000 %	0.4852 %	15.8000 %	0.6911 %	2.6252 %	0.0125 %	21.1198 %	PERCENT	
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	
0.001937373	0.000020945	0.000190271	0.001984337	0.000067347	0.000033936	0.002879043	0.001621376	0.001373585	0.000615341	0.000007045	0.000247214	0.000043682	0.000105930	0.003449324	0.000150895	0.000573130	0.000002737	0.004610438	ALLOCATED SHARE	
EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	-0.001373585	-0.000615341	-0.000007045	-0.000247214	-0.000043682	0.000000000	-0.003449324	-0.000150895	-0.000573130	0.000000000	-0.004719105	ADJUSTMENTS	
0.088743459	0.000959413	0.008715587	0.090894684	0.003084907	0.001554502	0.131877650	0.074268885	0.061544958	0.027571032	0.000315669	0.011076697	0.001957244	0.004852237	0.154550676	0.006761045	0.025679715	0.000125389	0.206466531	NET SHARE	

N

	1 1 1 1 1 1	***019.40	814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:		***019.40 CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM S ELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY	288-108
TOTAL: 1.000000000	1 1 1 1	0.000000000	0.040756472	0.046693885	0.000370042	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 288-108 (TR 33698)
100.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 %	4.0756 %	4.6693 %	0.0370 %	PERCENT	. 288-108 (TI
0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 % 0.021831170 0.0000000000	0.021831170	0.021831170	0.0370 % 0.021831170	PROPOSED DIST SHARE	R 33698)
	1 1 1	0.000000000	0.000889761	0.001019382	0.000008078	ALLOCATED SHARE	TRA: 10721
-0.011179321 1.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000000000	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	1 1 1 1 1	0.011179321	0.040756472	0.046693885	0.000370042	NET SHARE	

PAGE

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 06825 07/01/2004 288-108 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

757.02	581.07	581.06	581.01	400.21	400.15	400.01	400.00	302.01	067.35	061.80	030.70	030.10	007.31	007.30	005.25	003.01	001.20	1	001.05	ACCOUNT #
HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-NEWHALL	CO.SCH.SERV.FD NEWHALL	NEWHALL SCHOOL DISTRICT	CHILDREN'S INSTIL TUITION FUND	COUNTY SCHOOL SERVICES	EDUCATIONAL AUG FD IMPOUND	EDUCATIONAL REV AUGMENTATION FD	CASTAIC LAKE WATER AGENCY	CO SANIT DIST NO 32 OPERATING	GREATER L A CO VECTOR CONTROL	LA CO FLOOD CONTROL MAINT	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	L A C FIRE-FFW	CONSOL. FIRE PRO.DIST.OF L.A.CO.	ROAD DIST # 5	L A COUNTY LIBRARY	L.A. COUNTY ACCUM CAP OUTLAY		LOS ANGELES COUNTY GENERAL	TAXING AGENCY
0.088743459	0.000959413	0.008715587	0.090894684	0.003084907	0.001554502	0.131877650	0.059887469	0.062918543	0.028186373	0.000322714	0.011323911	0.002000926	0.004551036	0.185810671	0.006911940	0.026252845	0.000169399	0 000135389	0.198057582	CURRENT TAX SHARE
8.8743 %	0.0959 %	0.8715 %	9.0894 %	0.3084 %	0.1554 %	13.1877 %	5.9887 %	6.2918 %	2.8186 %	0.0322 %	1.1323 %	0.2000 %	0.4551 %	18.5810 %	0.6911 %	2.6252 *		0.0125 %	19.8070 %	PERCENT
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.0218311/0		0.021831170	0.021831170	PROPOSED DIST SHARE
0.001937373	0.000020945	0.000190271	0.001984337	0.000067347	0.000033936	0.002879043	0.001307413	0.001373585	0.000615341	0.000007045	0.000247214	0.000043682	0.000099354	0.004056464	94805T000.0	0.000073130	00057777	0.000002737	0.004323837	ALLOCATED SHARE
EXEMPT	EXEMPT	TAMBAB	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	-0.001373585	-0.000615341	-0.000007045	-0.000247214	-0.000043682	0.000000000	-0.004056464	-0.000 H0000		-0 000573130	0.000000000	-0.004425928	ADJUSTMENTS
0.088743459	0.000999410	0 0000000000000000000000000000000000000	0.0000715587	0.00300400	0.001554502	0.131877650	0.05988/469	0.061544958	0.027571032	0.000315559	0.0110/669/	0,001	0.0040040040	0.101/0440/	0.000,010,10	0 006761045	0.025679715	0.000125389	0.193631654	NET SHARE

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	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	***019.40		814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
	: : : : : : : : : : : : : : : : : : : :			SANTA CL	HART, WIL	CO.SCH.S	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NUMBER:
	1 1 1 1	ING MAINT D		ARITA COMMU	LIAM SELE	ERV.FD HA	TAXING AGENCY	288-108
TOTAL:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CO LIGHTING MAINT DIST NO 1687		SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	NCY	PROJECT NA
1,000000000	1 1 1 1	0.000000000		0.040756472	0.046693885	0.000370042	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 288-108 (TR 33698)
100.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 %		4.0756 %	4.6693 %	0.0370 %	PERCENT	O. 288-108 (T
0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 % 0.021831170	: <i>}</i>	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	R 33698)
0 -0.011493284	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.000000000		0.000889761	0.001019382	0.000008078	ALLOCATED SHARE	TRA: 06825
84 1.0000000000	1 1 1 1 1	0.000000000		EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	1 1 1 1 1 1 1 1	0.011493284		0.040756472	0.046693885	0.000370042	NET SHAPE	

ANNEXATION TO:
ACCOUNT NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 06806 07/01/2004 PROJECT NAME: PRC

TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

757.02 HAR	440.07 DEV	440.06 CO.	440.01 CAS	400.21 CHI	400.15 COU	400.01 EDUC	400.00 EDUC	302.01 CAS	068.05 ANTI	061.80 GRE	030.70 LA C	030.10 L.A.	007.31 LA	007.30 CONS	005.25 ROAL	003.01 LA	001.20 L.A.	001.05 LOS	ACCOUNT #
HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-CASTAIC	CO.SCH.SERV.FD CASTAIC UNION	CASTAIC UNION SCHOOL DISTRICT	CHILDREN'S INSTIL TUITION FUND	COUNTY SCHOOL SERVICES	EDUCATIONAL AUG FD IMPOUND	EDUCATIONAL REV AUGMENTATION FD	CASTAIC LAKE WATER AGENCY	ANTELOPE VALLEY SOIL CONSER DIST	GREATER L A CO VECTOR CONTROL	LA CO FLOOD CONTROL MAINT	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	C FIRE-FFW	CONSOL. FIRE PRO.DIST.OF L.A.CO.	ROAD DIST # 5	COUNTY LIBRARY	COUNTY ACCUM CAP OUTLAY	ANGELES COUNTY GENERAL	TAXING AGENCY
0.078387738	0.000979931	0.011177974	0.057392109	0.002725464	0.001372869	0.131877650	0.063656824	0.055576098	0.000000000	0.000322714	0.009375233	0.001656811	0.006936359	0.170237703	0.006105502	0.022512666	0.000111027	0.302023395	CURRENT TAX SHARE
7.8387 %	0.0979 %	1.1177 %	5.7392 %	0.2725 %	0.1372 %	13.1877 %	6.3656 %	5.5576 %	0.0000 %	0.0322 %	0.9375 %	0.1656 %	0.6936 %	17.0237 %	0.6105 %	2.2512 %	0.0111 %	30.2035 %	PERCENT
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE
0.001711296	0.000021393	0.000244028	0.001252936	0.000059500	0.000029971	0.002879043	0.001389702	0.001213291	0.000000000	0.000007045	0.000204672	0.000036170	0.000151428	0.003716488	0.000133290	0.000491477	0.000002423	0.006593533	ALLOCATED SHARE
EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	-0.001213291	0.000000000	-0.000007045	-0.000204672	-0.000036170	0.000000000	-0.003716488	-0.000133290	-0.000491477	0.000000000	-0.006747384	ADJUSTMENTS
0.078387738	0.0009/9931	0.0111//9/4	0.05/392109	0.002/25464	0.001372869	0.131877650	0.063656824	0.054362807	0.00000000	0.000315669	0.009170561	0.001620641	0.006936359	0.166521215	0.005972212	0.022021189	0.000111027	0.295276011	NET SHARE

	! ! ! !	***019.40	814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:		CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY	306-99
1.000000000	1 1 1 1 1 1 1	0.000000000	0.036000645	0.041244966	0.000326322	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 306-99 (TR 51995)
100.0000 %	1 1 1 1 1 1 1 1 1 1	0.0000 %	3.6000 %	4.1244 %	0.0326 %	PERCENT	). 306-99 (TR
0.02183117	1 1 1	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	51995)
0 -0.0125498	1 1 1 1 1 1 1	31170 0.000000000	0.000785936	0.000900425	31170 0.000007123	ALLOCATED SHARE	TRA: 06806
1831170 -0.012549817 1.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000000000	EXEMPT	EXEMPI	EXEMPT	ADJUSTMENTS	
00		0.012549817	0.030000040	0 00000000	0.000326322	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12544 07/01/2004 PROJECT NAME: PRO

EFFECTIVE DATE: ANNEXATION NUMBER: PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

ACCOUNT #		CURRENT TAX SHARE  0.290676395 0.000111027 0.021393666 0.0021393666 0.005907502 0.170237703 0.006936359 0.001656811 0.009147233	PERCENT 29.0688 % 0.0111 % 2.1393 % 0.5907 % 17.0237 % 0.6936 % 0.1656 %	PROPOSED DIST SHARE  0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170	ALLOCATED SHARE	ADJUSTMENTS0.006499668 0.000000000 -0.000467048 -0.000128967 -0.003716488 0.0000000000000000000000000000000000
5.20 5.25	COUNTY LIBRARY D DIST # 5	0.000111027 0.021393666 0.005907502	0.0111 2.1393 0.5907	0.02183	1170 1170	
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.170237703			1170	
007.31	AC	0.006936359		0.02183		1170
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001656811	.1656	0.0218		1170
030.70	LA CO FLOOD CONTROL MAINT	0.009147233		0.021	831170	1170
061.80	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.02183	831170	
067.35	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.02183	1831170	
068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.02183	831170	
302.01	CASTAIC LAKE WATER AGENCY	0.054148098	5.4148 %	0.02183	831170	831170 0.001182116
400.00	EDUCATIONAL REV AUGMENTATION FD	0.063656824	6.3656 %	0.02183	831170	
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.02183	831170	
400.15	COUNTY SCHOOL SERVICES	0.001372869	0.1372 %	0.02183	831170	
400.21	CHILDREN'S INSTIL TUITION FUND	0.002725464	0.2725 %	0.02183	1831170	
440.01	CASTAIC UNION SCHOOL DISTRICT	0.057392109	5.7392 %	0.02183	1831170	
440.06	CO.SCH.SERV.FD CASTAIC UNION	0.011177974	1.1177 %	0.02183	1831170	
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000979931	0.0979 %	0.02183	1831170	

N

0 -0.012549817 1.000000000	0.021831170				
		100.0000 %	1.000000000	TOTAL:	•
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0.000000000 0.000000000	0.021831170	0.0000 %	0.000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.000785936 EXEMPT	0.021831170	3.6000 %	0.036000645	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.000900425 EXEMPT	0.021831170	4.1244 %	0.041244966	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000007123 EXEMPT	0.021831170	0.0326 %	0.000326322	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.001711296 EXEMPT	0.021831170	7.8387 %	0.078387738	HART WILLIAM S UNION HIGH	757.02
ALLOCATED ADJUSTMENTS	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
TRA: 12544	51995)	). 306-99 (TR	AME: PROJECT NO	306-99	ANNEXATION NUMBER:
		TRA: 12544  OSED ALLOCATED SHARE SHARE 331170 0.001711296	TRA: 12544  OSED ALLOCATED SHARE SHARE 331170 0.001711296	TRA: 12544  OSED ALLOCATED SHARE SHARE 331170 0.001711296	306-99 PROJECT NAME: PROJECT NO. 306-99 (TR 51995)  CURRENT TAXING AGENCY TAX SHARE LLIAM S UNION HIGH 0.078387738  SERV.FD HART, WILLIAM S. 0.000326322  0.0326 % 0.021831170  TRA: 12544  PROPOSED PROPOSED SHARE SHARE 7.8387 % 0.021831170 0.001711296

ANNEXATION TO:
ACCOUNT NUMBER:
TRA: CO LIGHTING MAINT DIST NO 1687 019.40 12756 07/01/2004 PROJECT NAME: PRO

EFFECTIVE DATE: ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

DISTRICT SHARE: 0.021831170

0.000979931	EXEMPT	0.000021393	0.021831170	0.0979 %	0.000979931	DEV.CTR. HDCPD.MINOR-CASTAIC	440.07
0.011177974	EXEMPT	0.000244028	0.021831170	1.1177 %	0.011177974	CO.SCH.SERV.FD CASTAIC UNION	440.06
0.05/392109	EXEMPT	0.001252936	0.021831170	5.7392 %	0.057392109	CASTAIC UNION SCHOOL DISTRICT	440.01
0.002725464	EXEMPT	0.000059500	0.021831170	0.2725 %	0.002725464	CHILDREN'S INSTIL TUITION FUND	400.21
0.001372869	EXEMPT	0.000029971	0.021831170	0.1372 %	0.001372869	COUNTY SCHOOL SERVICES	400.15
0.1318//650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.063656824	EXEMPT	0.001389702	0.021831170	6.3656 %	0.063656824	EDUCATIONAL REV AUGMENTATION FD	400.00
0.053228131	-0.001187967	0.001187967	0.021831170	5.4416 %	0.054416098	CASTAIC LAKE WATER AGENCY	302.01
0.00000000	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
0.009775820	-0.000218180	0.000218180	0.021831170	0.9994 %	0.009994000	CO SANIT DIST NO 32 OPERATING	067.35
0.000309800	-0.000006914	0.000006914	0.021831170	0.0316 %	0.000316714	GREATER L A CO VECTOR CONTROL	061.80
0.008976884	-0.000200349	0.000200349	0.021831170	0.9177 %	0.009177233	LA CO FLOOD CONTROL MAINT	030.70
0.001620641	-0.000036170	0.000036170	0.021831170	0.1656 %	0.001656811	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.006689359	0.00000000	0.000146036	0.021831170	0.6689 %	0.006689359	L A C FIRE-FFW	007.31
0.163/46150	-0.003654553	0.003654553	0.021831170	16.7400 %	0.167400703	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.005815583	-0.000129819	0.000129819	0.021831170	0.5946 %	0.005946502	ROAD DIST # 5	005.25
0.021620139	-0.000482527	0.000482527	0.021831170	2.2102 %	0.022102666	L A COUNTY LIBRARY	003.01
0.00011102/	0.000000000	0.000002423	0.021831170	0.0111 %	0.000111027	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.290413057	-0.006633338	0.006484879	0.021831170	29.7058 %	0.297046395	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 06635 07/01/2004 371-119 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

0.000387574	EXEMPT	0.000008461	0.021831170	0.0387 %	0.000387574	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.094703796	EXEMPT	0.002067494	0.021831170	9.4703 %	0.094703796	HART WILLIAM S UNION HIGH	757.02
0.001027072	EXEMPT	0.000022422	0.021831170	0.1027 %	0.001027072	DEV.CTR. HDCPD.MINOR-NEWHALL	581.07
0.009301785	EXEMPT	0.000203068	0.021831170	0.9301 %	0.009301785	CO.SCH.SERV.FD NEWHALL	581.06
0.097009864	EXEMPT	0.002117838	0.021831170	9.7009 %	0.097009864	NEWHALL SCHOOL DISTRICT	581.01
0.003294382	EXEMPT	0.000071920	0.021831170	0.3294 %	0.003294382	CHILDREN'S INSTIL TUITION FUND	400.21
0.001666570	EXEMPT	0.000036383	0.021831170	0.1666 %	0.001666570	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.059887469	EXEMPT	0.001307413	0.021831170	5.9887 %	0.059887469	EDUCATIONAL REV AUGMENTATION FD	400.00
0.030127855	-0.000672405	0.000672405	0.021831170	3.0800 %	0.030800260	CO SANIT DIST NO 32 OPERATING	067.35
0.000315669	-0.000007045	0.000007045	0.021831170	0.0322 %	0.000322714	GREATER L A CO VECTOR CONTROL	061.80
0.012189198	-0.000272043	0.000272043	0.021831170	1.2461 %	0.012461241	LA CO FLOOD CONTROL MAINT	030.70
0.002162496	-0.000048263	0.000048263	0.021831170	0.2210 %	0.002210759	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.005388823	0.000000000	0.000117644	0.021831170	0.5388 %	0.005388823	L A C FIRE-FFW	007.31
0.181754207	-0.004056464	0.004056464	0.021831170	18.5810 %	0.185810671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.007222107	-0.000161185	0.000161185	0.021831170	0.7383 %	0.007383292	ROAD DIST # 5	005.25
0.027789866	-0.000620225	0.000620225	0.021831170	2.8410 %	0.028410091	L A COUNTY LIBRARY	003.01
0.000135651	0.000000000	0.000002961	0.021831170	0.0135 %	0.000135651	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.229331431	-0.005241619	0.005121014	0.021831170	23.4583 %	0.234573050	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

N

	***019.40	757.07 814.04	ACCOUNT #	ANNEXATION NUMBER:
! ! ! !	CO LIGHT	HART, WIL	! ! ! !	NUMBER:
	CO LIGHTING MAINT DIST NO 1687	HART, WILLIAM SELEM SCHOOL FUND SANTA CLARITA COMMUNITY COLLEGE	TAXING AGENCY	371-119
TOTAL:		b		PROJECT NAM
1.000000000	0.000000000	0.049842063 0.043505223	CURRENT TAX SHARE	E: PROJECT N
100.0000 %	0.0000 %	4.9842 % 4.3505 %	PERCENT	PROJECT NAME: PROJECT NO. 371-119 (TR 33613)
0.021831170	0.021831170	0.021831170 0.021831170	PROPOSED DIST SHARE	R 33613)
0 -0.011079249	0.00000000	0.001088110	ALLOCATED SHARE	TRA: 06635
49 1.000000000	0.00000000	EXEMPT	ADJUSTMENTS	
00	0.011079249	0.049842063	NET SHARE	

ACCOUNT # \*\*\*019.40 814.04 757.07 757.06 757.02 HART WILLIAM S UNION HIGH HART, WILLIAM S.-ELEM SCHOOL FUND CO.SCH.SERV.FD. - HART, WILLIAM S. SANTA CLARITA COMMUNITY COLLEGE CO LIGHTING MAINT DIST NO 1687 TAXING AGENCY 0.041244966 1.0000000000 0.036000645 0.000326322 0.078387738 0.000000000 CURRENT TAX SHARE 100.0000 % PERCENT 4.1244 0.0326 % 7.8387 % 0.0000 % 3.6000 % 0.021831170 0.021831170 PROPOSED DIST SHARE 0.021831170 0.021831170 0.021831170 0.021831170 0.000785936 0.000000000 0.001711296 0.000900425 0.000007123 ALLOCATED SHARE -0.012549817 0.000000000 0.012549817 ADJUSTMENTS EXEMPT EXEMPT EXEMPT EXEMPT 1.0000000000 0.041244966 0.000326322 0.078387738 0.036000645 NET SHARE

TOTAL:

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 06825 07/01/2004 371-119 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT SHARE: 0.021831170

757.02	581.07	581.06	581.01	400.21	400.15	400.01	400.00	302.01	067.35	061.80	030.70	030.10	007.31	007.30	005.25	003.01	001.20	001.05	ACCOUNT
02 HART WILLIAM S UNION HIGH	07 DEV.CTR. HDCPD.MINOR-NEWHALL	06 CO.SCH.SERV.FD NEWHALL	01 NEWHALL SCHOOL DISTRICT	21 CHILDREN'S INSTIL TUITION FUND	15 COUNTY SCHOOL SERVICES	01 EDUCATIONAL AUG FD IMPOUND	00 EDUCATIONAL REV AUGMENTATION FD	01 CASTAIC LAKE WATER AGENCY	35 CO SANIT DIST NO 32 OPERATING	80 GREATER L A CO VECTOR CONTROL	70 LA CO FLOOD CONTROL MAINT	10 L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	31 LACFIRE-FFW	30 CONSOL. FIRE PRO.DIST.OF L.A.CO.	25 ROAD DIST # 5	01 L A COUNTY LIBRARY	20 L.A. COUNTY ACCUM CAP OUTLAY	05 LOS ANGELES COUNTY GENERAL	# TAXING AGENCY
0.088743459	0.000959413	0.008715587	0.090894684	0.003084907	0.001554502	0.131877650	0.059887469	0.062918543	0.028186373	0.000322714	0.011323911	0.002000926	0.004551036	0.185810671	0.006911940	0.026252845	0.000125389	0.198057582	CURRENT TAX SHARE
8.8743 %	0.0959 %	0.8715 %	9.0894 %	0.3084 %	0.1554 %	13.1877 %	5.9887 %	6.2918 %	2.8186 %	0.0322 %	1.1323 %	0.2000 %	0.4551 %	18.5810 %	0.6911 %	2.6252 %	0.0125 %	19.8070 %	PERCENT
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE
0.001937373	0.000020945	0.000190271	0.001984337	0.000067347	0.000033936	0.002879043	0.001307413	0.001373585	0.000615341	0.000007045	0.000247214	0.000043682	0.000099354	0.004056464	0.000150895	0.000573130	0.000002737	0.004323837	ALLOCATED SHARE
EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	-0.001373585	-0.000615341	-0.000007045	-0.000247214	-0.000043682	0.000000000	-0.004056464	-0.000150895	-0.000573130	0.000000000	-0.004425928	ADJUSTMENTS
0.088743459	0.000959413	0.008715587	0.090894684	0.003084907	0.001554502	0.131877650	0.059887469	0.061544958	0.027571032	0.000315669	0.011076697	0.001957244	0.004551036	0.181754207	0.006761045	0.025679715	0.000125389	0.193631654	NET SHAPE

1 1 1 1 1 1	***019.40	814.04	757.07	757.06	ACCOUNT #
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY
TOTAL: 1.000000000	0.000000000	0.040756472	0.046693885	0.000370042	CURRENT TAX SHARE
100.0000 %	0.0000 %	4.0756 %	4.6693 %	0.0370 %	PERCENT
0.02183117	0.0000 % 0.021831170	4.0756 % 0.021831170	4.6693 % 0.021831170	0.0370 % 0.021831170	PROPOSED DIST SHARE
0.021831170 -0.011493284	170 0.000000000	0.000889761	0.001019382	0.000008078	ALLOCATED SHARE
1.000000000	0.000000000	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS
0	0.000000000 0.011493284	0.040756472	0.046693885	0.000370042	NET SHARE

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ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: DISTRICT SHAPE CO LIGHTING MAINT DIST NO 1687 019.40 11371 07/01/2004 371-119 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

DISTRICT
SHARE:
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·	0.001075739 0.002879043 0.000037777 0.000074979 0.002209005 0.000211811 0.000023315 0.0002156714	0.021831170 0.021831170 0.021831170 0.021831170	0.1068 % 9.8790 %	0.098790591	HART WILLIAM S UNION HIGH	757.02
•	0.001075739 0.002879043 0.000037777 0.0000074979 0.002209005 0.000211811 0.000023315	0.021831170 0.021831170 0.021831170				
•	0.001075739 0.002879043 0.000037777 0.000074979 0.0002209005 0.0002211811	0.021831170		0.001068004	DEV.CTR. HDCPD.MINOR-NEWHALL	581.07
	0.001075739 0.002879043 0.000037777 0.000074979 0.0002209005	0.021831170	0.9702 %	0.009702254	CO.SCH.SERV.FD NEWHALL	581.06
	0.001075739 0.002879043 0.000037777 0.000074979		10.1185 %	0.101185867	NEWHALL SCHOOL DISTRICT	581.01
	0.001075739 0.002879043 0.000037777	0.021831170	0.3434 %	0.003434497	CHILDREN'S INSTIL TUITION FUND	400.21
	0.001075739	0.021831170	0.1730 %	0.001730459	COUNTY SCHOOL SERVICES	400.15
	0.001075739	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
		0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
	0.000240186	0.021831170	1.1002 %	0.011002000	CO SANIT DIST NO 32 OPERATING	067.35
	0.000007045	0.021831170	0.0322 %	0.000322714	GREATER L A CO VECTOR CONTROL	061.80
•	0.000284241	0.021831170	1.3019 %	0.013019986	LA CO FLOOD CONTROL MAINT	030.70
	0.000050973	0.021831170	0.2334 %	0.002334873	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
	0.000125539	0.021831170	0.5750 %	0.005750460	L A C FIRE-FFW	007.31
	0.004056464	0.021831170	18.5810 %	0.185810671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
	0.000164945	0.021831170	0.7555 %	0.007555484	ROAD DIST # 5	005.25
-0.000630938 0.028269886	0.000630938	0.021831170	2.8900 %	0.028900824	L A COUNTY LIBRARY	003.01
0.000000000 0.000139622	0.000003048	0.021831170	0.0139 %	0.000139622	L.A. COUNTY ACCUM CAP OUTLAY	001.20
-0.005593707 0.244741531	0.005465120	0.021831170	25.0346 %	0.250335238	LOS ANGELES COUNTY GENERAL	001.05
ADJUSTMENTS NET SHARE	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***019.40	814.04	757.07	ACCOUNT #	ANNEXATION NUMBER:
₽		CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	TAXING AGENCY	371-119
TOTAL: 1.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				TAX	ECT NAME: F
1.000000000	1 1 1 1 1	0.00000000	0.045371054	0.051980565	CURRENT TAX SHARE	PROJECT NO.
100.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 % 0.021831	4.5371 % 0.021831	5.1980 % 0.021831	PERCENT	PROJECT NAME: PROJECT NO. 371-119 (TR 33613)
0.02183117	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	170	0.021831170	0.021831170	PROPOSED DIST SHARE	R 33613)
31170 -0.011028499	1 1 1 1 1 1 1 1 1	0.000000000	170 0.000990503	0.001134796	ALLOCATED SHARE	TRA: 11371
9 1.000000000	1 1 1 1 1 1 1 1 1 1	0.000000000	EXEMPT	EXEMPT	ADJUSTMENTS	
	: : : : : : : : : : : : : : : : : : : :	0.011028499	0.045371054	0.051980565	NET SHARE	

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

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	DIST	
DISTRICT SHARE:	NO 1687 ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	
0.021831170	019.40 11372 07/01/2004 371-119	
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ACCOUNT #	TAXING AGENCY	TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.210599509	21.0611 %	0.021831170	0.004597645	-0.004706129	0.205893380
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000130481	'0.0130 %	0.021831170	0.000002848	0.000000000	0.000130481
003.01	L A COUNTY LIBRARY	0.026565797	2.6565 %	0.021831170	0.000579962	-0.000579962	0.025985835
005.25	ROAD DIST # 5	0.007051703	0.7051 %	0.021831170	0.000153946	-0.000153946	0.006897757
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
007.31	L A C FIRE-FFW	0.004838789	0.4838 %	0.021831170	0.000105636	0.000000000	0.004838789
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002119874	0.2119 %	0.021831170	0.000046279	-0.000046279	0.002073595
030.70	LA CO FLOOD CONTROL MAINT	0.011803703	1.1803 %	0.021831170	0.000257688	-0.000257688	0.011546015
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045	-0.000007045	0.000315669
067.35	CO SANIT DIST NO 32 OPERATING	0.012049000	1.2049 %	0.021831170	0.000263043	-0.000263043	0.011785957
302.01	CASTAIC LAKE WATER AGENCY	0.064410643	6.4410 %	0.021831170	0.001406159	-0.001406159	0.063004484
400.00	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001617257	0.1617 %	0.021831170	0.000035306	EXEMPT	0.001617257
400.21	CHILDREN'S INSTIL TUITION FUND	0.003209699	0.3209 %	0.021831170	0.000070071	EXEMPT	0.003209699
581.01	NEWHALL SCHOOL DISTRICT	0.094562887	9.4562 %	0.021831170	0.002064418	EXEMPT	0.094562887
581.06	CO.SCH.SERV.FD NEWHALL	0.009067266	0.9067 %	0.021831170	0.000197949	EXEMPT	0.009067266
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000998146	0.0998 %	0.021831170	0.000021790	EXEMPT	0.000998146
757.02	HART WILLIAM S UNION HIGH	0.092324451	9.2324 %	0.021831170	0.002015550	EXEMPT	0.092324451

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	1 1 1 1 1 1 1 1 1 1 1	***019.40		814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:		CO LIGHTING MAINT DIST NO 1687		SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY	371-119
1.000000000	1 1 1 1	0.000000000		0.042401239	0.048578288	0.000384825	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 371-119 (TR 33613)
100.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 %		4.2401 %	4.8578 %	0.0384 %	PERCENT	O. 371-119 (T
0.02183117	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170	` .	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	R 33613)
0 -0.0114767	: : : : : : :	0.000000000		0.000925668	0.001060520	0.000008401	ALLOCATED SHARE	TRA: 11372
831170 -0.011476715 1.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000000000		EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.011476715		0.042401239	0.048578288	0.000384825	NET SHARE	

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# PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 08544 07/01/2004 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 54-303 (PM 22261)

DISTRICT SHARE: 0.021831170

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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***019.40	814.04	757.07	757.06	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:		CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	TAXING AGENCY	54-303
1.000000000	; ; ; ; ; ; ;	0.00000000	0.043386627	0.049707136	0.000393807	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 54-303
100.0000 %	1 1 1 1 1 1 1	0.0000 %	4.3386 %	4.9707 %	0.0393 %	PERCENT	
0.021831170	; ; ; ; ;	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	(PM 22261)
0 -0.0118353	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000000000	0.000947180	0.001085164	0.000008597	ALLOCATED SHARE	TRA: 08544
-0.011835362 1.000000000	1 1 1 1	0.000000000	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
ŏ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.011835362	0.043386627	0.049707136	0.000393807	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 08581 07/01/2004 97-39 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 97-39 (TR 51327)

DISTRICT SHARE: 0.021831170

0.001180632	EXEMPT	0.000025774	0.021831170	0.1180 %	0.001180632	DEV.CTR. HDCPD.MINOR-CASTAIC	440.07
0.013471419	EXEMPT	0.000294096	0.021831170	1.3471 %	0.013471419	CO.SCH.SERV.FD CASTAIC UNION	440.06
0.069166789	EXEMPT	0.001509991	0.021831170	6.9166 %	0.069166789	CASTAIC UNION SCHOOL DISTRICT	440.01
0.003284288	EXEMPT	0.000071699	0.021831170	0.3284 %	0.003284288	CHILDREN'S INSTIL TUITION FUND	400.21
0.001654713	EXEMPT	0.000036124	0.021831170	0.1654 %	0.001654713	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.049275408	EXEMPT	0.001075739	0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
0.064119535	-0.001431045	0.001431045	0.021831170	6.5550 %	0.065550580	CASTAIC LAKE WATER AGENCY	302.01
0.000000000	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
0.014023029	-0.000312971	0.000312971	0.021831170	1.4336 %	0.014336000	CO SANIT DIST NO 32 OPERATING	067.35
0.000300019	-0.000006695	0.000006695	0.021831170	0.0306 %	0.000306714	GREATER L A CO VECTOR CONTROL	061.80
0.011907542	-0.000265757	0.000265757	0.021831170	1.2173 %	0.012173299	LA CO FLOOD CONTROL MAINT	030.70
0.002143470	-0.000047838	0.000047838	0.021831170	0.2191 %	0.002191308	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.005358634	0.000000000	0.000116985	0.021831170	0.5358 %	0.005358634	L A C FIRE-FFW	007.31
0.181754207	-0.004056464	0.004056464	0.021831170	18.5810 %	0.185810671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.007003504	-0.000156307	0.000156307	0.021831170	0.7159 %	0.007159811	ROAD DIST # 5	005.25
0.026607493	-0.000593836	0.000593836	0.021831170	2.7201 %	0.027201329	L A COUNTY LIBRARY	003.01
0.000133374	0.000000000	0.000002911	0.021831170	0.0133 %	0.000133374	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.216945814	-0.004964469	0.004844573	0.021831170	22.1921 %	0.221910283	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

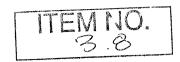
0	2 1.000000000	0 -0.011835382	0.021831170	100.0000 %	1.000000000	TOTAL:	
. [ ]	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 8 8 8 8 8	# # # # # # # # # # # # # # # # # # #	1 1 1 1	1 1 1 1 1 1 1 1		; ; ; ; ;
0.011835382	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.043386509	EXEMPT	0.000947178	0.021831170	4.3386 %	0.043386509	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.049707034	EXEMPT	0.001085162	0.021831170	4.9707 %	0.049707034	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000393890	EXEMPT	0.000008599	0.021831170	70.0393 %	0.000393890	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.094469665	BXEMPT	0.002062383	0.021831170	9.4469 %	0.094469665	HART WILLIAM S UNION HIGH	757.02
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 08581	51327)	O. 97-39 (TR	PROJECT NAME: PROJECT NO. 97-39 (TR 51327)	97-39	ANNEXATION NUMBER:

The foregoing Resolution was on the Board of Supervisors of the County of Los Ar of all other special assessment and taxing D said Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. all



### JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 26) AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 46268 (PROJECT 19-23)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Castaic Lake Water Agency resulting from annexation of Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46268 (Project 19-23) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46268 (Project 19-23).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED by the following vote:	, AND ADO	PTED this _	12	_day of Nov.	_, 2003
by the following vote.	AYES:	11			

ABSENT: Ø

NOES:

ABSTAIN: Ø

CASTAIC LAKE WATER AGENCY

Chairperson, Board of Directors

ATTEST: Secretary

Date / S

CO LIGHTING MAINT DIST NO 1687 019.40 10578 07/01/2004 PROJECT NAME: PRC ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

0.021831170 DISTRICT SHARE:

	NET SHARE	0.000329673	0.041609971	0.036319030	0.012437285	1 1 1 1 1 2 2 2 2 4 2 4 4 4 4 4 4 4 4 4	
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.000000000 0.012437285	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
TRA: 10578	ALLOCATED SHARE	0.000007197	0.000908394	0.000792886	0.0000000000	1 1 1 1 1 1 1	0.021831170 -0.012437285
(6268)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.02183117
10.19-23 (TR 4	PERCENT	0.0329 %	章.1609 %	3.6319 %	. 0000 %	f	100,0000 %
PROJECT NAME: PROJECT NO.19-23 (TR 46268)	CURRENT TAX SHARE	0.000329673	0.041609971	0.036319030	0.0000000000	1 1 1 1 1 1 1	1,0000000000
19-23	TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07	814.04	***019.40	1 1 1 1 1	

Н

ANNEXATION TO:	CO LIGHTING	CO LIGHTING MAINT DIST NO 1687	
ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	019.40 10579 07/01/2004 19-23	PROJECT NAME: PROJECT NO.19-23 (TR 46268)	268)
DISTRICT SHARE:	0.021831170		

NET SHARE	0.221588443	0.000134877	0.026763503	0.007091173	0.181754207	0.005207114	0.002176239	0.012059736	0.000315669	0.004221824	0.064831988	0.061241360	0.131877650	0.001672423	0.003319246	0.063795027	0.009189839	0,001052878	0.095478501
ADJUSTMENTS	-0.005064735	0.00000000.0	-0.000597318	-0,000158263	-0.004056464	0.0000000000	-0.000048570	-0.000269154	-0.000007045	-0.000094224	-0.001446946	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004948114	0.000002944	0.000597318	0.000158263	0.004056464	0.000113677	0.000048570	0.000269154	0.000007045	0.000094224	0.001446946	0.001336970	0.002879043	0.000036510	0.000072463	0.001392720	0.000200624	0.000022985	0.002084407
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	22.6665 %	0.0134 %	2.7360 %	0.7249 %	18.5810 %	0.5207 %	0.2224 %	1.2328 %	0.0322 %	0.4316 %	6.6278 %	6.1241 %	13.1877 %	0.1672 %	0.3319 %	6.3795 %	0.9189 %	0.1052 %	9.5478 %
CURRENT TAX SHARE	0.226653178	0.000134877	0.027360821	0.007249436	0,185810671	0.005207114	0.002224809	0.012328890	0.000322714	0.004316048	0.066278934	0.061241360	0.131877650	0.001672423	0.003319246	0.063795027	0.009189839	0.001052878	0.095478501
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL, FIRE PRO, DIST. OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV.CTR.HDCPDSAUGUS UNION	HART WILLIAM S UNION HIGH
ACCOUNT #	001,05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.05	302.01	400.00	400.01	400.15	400.21	645.01	645.06	645.07	757.02

TRA: 10579

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

ANNEXATION NUMBER: 19-23

NET SHARE	0.000398029	0.050237780	0.043849775	0.011742719	8 8 1 8 8 8 8 8	0
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 1.0000000000
ALLOCATED SHARE	0.000008689	0.001096749	0.000957291	0.0000000000	\$ \$ \$ \$ \$ \$ \$ \$	0.021831170 -0.011742719 1.000000000
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	1 1 1 1 1 1 1 1 1	0.02183117
PERCENT	0.0398 %	5.0237 %	4.3849 %	0.0000 %		100.0000 %
CURRENT TAX SHARE	0.000398029	0.050237780	0.043849775	0.00000000.0	; ; ; ; ; ; ;	1.0000000000
TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.	757.07 HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.06	757.07	814.04	***019.40	1 1 1 1 1 1	

### JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF
THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L065-01(PROJECT 142-1101), PARCEL MAP 25835
(PROJECT 165-1000), L004-01 (PROJECT 49-401), AND
L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L065-01 (Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 23rd day of September, 2003, by the following vote:

AYES:

NOES:

ABSENT:

0 ABSTAIN:

THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

Board of Supervisors of the County of	on the day of, 2004, adopted by the formula of Los Angeles and ex-officio of the governing body axing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E. Sull

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	CO LIGHTING MAINT DIST NO 1687 019.40 12432 07/01/2004 142-1101 PROJECT NAME: PRO	MAINT DIST	r no 1	687 PROJECT	NO.	AINT DIST NO 1687 PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)	(L 06	:-01)	
DISTRICT SHARE:	0.021831170								

						1 11 60													
NET SHARE	0.321830391	0.000116904	0.023555053	0.005850696	0.175741462	0.007559525	0,001761869	0.009970363	0.000378661	0.013385295	0.000578724	0.069138904	0.131877650	0.001449164	0.002875969	0.031039638	0.000299607	0.181519504	0.007668718
ADJUSTMENTS	-0.007354074	0.000000000	-0.000525711	-0.000130578	-0.003922269	0.000000000	-0,000039322	-0.000222522	-0.000008451	-0.000298738	-0.000012916	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.007186489	0.000002552	0.000525711	0.000130578	0.003922269	0.000165033	0.000039322	0.000222522	0.000008451	0.000298738	0.000012916	0.001509383	0.002879043	0.000031636	0.000062785	0.000677631	0.000006540	0.003962783	0.000167417
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	32,9195 %	0.0116 %	2.4080 %	0.5981 %	17.9663 %	0.7559 %	0.1801 %	1.0192 %	0.0387 %	1.3684 %	0.0591 %	6.9138 %	13.1877 %	0.1449 %	0.2875 %	3.1039 %	0.0299 %	18.1519 %	0.7668 %
CURRENT TAX SHARE	0.329184465	0.000116904	0.024080764	0.005981274	0.179663731	0.007559525	0.001801191	0.010192885	0.000387112	0.013684033	0.000591640	0.069138904	0.131877650	0.001449164	0.002875969	0,031039638	0.000299607	0.181519504	0.007668718
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL, FIRE PRO.DIST.OF L.A.CO.	LACFIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 15 OPERATING	UPPER SAN GAB, UY, MUN, WATER	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT. SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD	HACIENDA-LA PUENTE UNIF. SCH.DIS	CO.SCH.SER.FD.HACIENDA-LA PUENTE
ACCOUNT #	001,05	001.20	003.01	005.05	007.30	007.31	030.10	030,70	061,80	066.50	368,05	400.00	400.01	400.15	400.21	809.04	809.20	870.03	870.06

	M				
	NET SHARE	0.000887322	0.000000000 0.012514581	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	0
	ADJUSTMENTS	EXEMPT	000000000000000000000000000000000000000	8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00000000
TRA: 12432	ALLOCATED SHARE	0.000019371	0.0000000.0	; ; ; ; ; ;	0.021831170 -0.012514581 1.000000000
L 065-01)	PROPOSED DIST SHARE	0.0887 % 0.021831170 0.000019371	0.0000 % 0.021831170 0.000000000		0.02183117
). 142-1101 (	PERCENT	0.0887 %	% 0000.0		100.0000 %
PROJECT NAME: PROJECT NO. 142-1101 (L 065-01)	CURRENT TAX SHARE	0.000887322	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
142-1101	TAXING AGENCY	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	***019,40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	870.07 DE	***019,40 CO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

PROJECT NAME: PROJECT NO. 165-1000 (PM 25835) CO LIGHTING MAINT DIST NO 1687 019.40 02228 07/01/2004 165-1000 PROJECT NAME: PRO 0.021831170 ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:

0.009816925	EXEMPT	0.000214314	0.021831170	0.9816 %	0.009816925	CO.SCH.SERV.FD BASSETT	821.06
0.219931624	EXEMPT	0.004801364	0.021831170	21.9931 %	0.219931624	BASSETT UNIFIED SCHOOL DISTRICT	821.03
0.000284471	EXEMPT	0.000006210	0.021831170	0.0284 %	0.000284471	MT SAN ANTONIO CHILDRENS CTR FD	809.20
0.029472021	EXEMPT	0.000643408	0.021831170	2.9472 %	0.029472021	MT.SAN ANTONIO COMMUNITY COLLEGE	809.04
0.002730791	EXEMPT	0.000059616	0.021831170	0.2730 %	0.002730791	CHILDREN'S INSTIL TUITION FUND	400.21
0.001375922	EXEMPT	0.000030037	0.021831170	0.1375 %	0.001375922	COUNTY SCHOOL SERVICES	400,15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.069138904	EXEMPT	0.001509383	0.021831170	6.9138 %	0.069138904	EDUCATIONAL REV AUGMENTATION FD	400.00
0.000535743	-0.000011956	0.000011956	0.021831170	0.0547 %	0.000547699	UPPER SAN GAB. VY. MUN. WATER	368,05
0.012452208	-0.000277913	0.000277913	0.021831170	1.2730 %	0.012730121	CO SANIT DIST NO 15 OPERATING	066,50
0.000350763	-0.000007828	0.000007828	0.021831170	0.0358 %	0.000358591	GREATER L A CO VECTOR CONTROL	061.80
0.009201727	-0.000205367	0.000205367	0.021831170	0.9407 %	0.009407094	LA CO FLOOD CONTROL MAINT	030,70
0.001625962	-0.000036288	0.000036288	0.021831170	0.1662 %	0.001662250	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.006970473	0,000000000	0.000152173	0.021831170	6970 %	0.006970473	L A C FIRE-FFW	007.31
0.166864786	-0.003724156	0.003724156	0.021831170	17.0588 %	0.170588942	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007,30
0.005555041	-0.000123979	0.000123979	0.021831170	0.5679 %	0.005679020	ROAD DIST # 1	005,05
0.022079084	-0.000492769	0.000492769	0.021831170	2.2571 %	0.022571853	L A COUNTY LIBRARY	003.01
0.000110947	0.000000000	0.000002422	0.021831170	0.0110 %	0.000110947	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.296729684	-0.006780590	0.006625995	0.021831170	30.3521 %	0.303510274	LOS ANGELES COUNTY GENERAL	001.08
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

ANNEXATION NUMBER:	NUMBER:	165-1000	PROJECT NA	PROJECT NAME: PROJECT NO. 165-1000 (PM 25835)	165-1000	(PM 25835)	TRA: 02228	
ACCOUNT #	1	TAXING AGENCY	1	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUS
821.07	DEV. CTR	DEV.CTR.HDCPD.MINOR-BASSETT	SSELT	0.001234428	0.1234 %	0.1234 % 0.021831170	0.000026949	EXEM
					•			
***019.40 CO LIGHTING	CO LIGH	TING MAINT DIST NO 1687	NO 1687	0.00000000000	* 0000 ° 0	0.0000 % 0.021831170 0.000000000	0.0000000000	0.000
1 1 1 1 1 1 1	1 1 1 1	; ; ; ; ; ; ; ; ; ; ;	1 1 1 1	***************************************	1 1 1 1 1 1	5 8 8 8 8 8 8	:	1 1 1
			TOTAL:	1.000000000	100.0000 %		0.021831170 -0.011660846	1.0

			NET SHARE	0.321830391	0.000116904	0.023555053	0.005850696	0.175741462	0.007559525	0.001761869	0.009970363	0.000378661	0.013385295	0.000578724	0.069138904	0.131877650	0.001449164	0.002875969	0.031039638	0.000299607	0.181519504	0.007668718
			ADJUSTMENTS	0.007354074	0.00000000.0	0.000525711	-0.000130578	0.003922269 (	0.0000000000	0.000039322	-0.000222522	0.000008451	-0.000298738	0.000012916	EXEMPT	EXEMPT	EXEMPT	EXEMPT (	EXEMPT	EXEMPT	EXEMPT	EXEMPT
			ALLOCATED SHARE	0.007186489 -	0.000002552	0.000525711 -	0.000130578	0.003922269	0.000165033	0.000039322 -	0.000222522	0.000008451 -	0.000298738	0.000012916 -	0.001509383	0.002879043	0.000031636	0.000062785	0.000677631	0.000006540	0.003962783	0.000167417
	004-01)		PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
	49-401 (L		PERCENT	32.9195 %	0.0116 %	2.4080 %	0.5981 %	17.9663 %	0.7559 %	0.1801.%	1.0192 %	0.0387 %	1.3684 %	0.0591 %	6.9138 %	13.1877 %	0.1449 %	0.2875 %	3.1039 %	0.0299 %	18.1519 %	0.7668 %
1687	NAME: PROJECT NO.		CURRENT TAX SHARE	0.329184465	0.000116904	0.024080764	0.005981274	0.179663731	0.007559525	0.001801191	0.010192885	0.000387112	0.013684033	0.000591640	0.069138904	0.131877650	0.001449164	0.002875969	0.031039638	0.000299607	0.181519504	0.007668718
	: 07/01/2004 BER: 49-401 PROJECT	SHARE: 0.021831170	TAXING AGENCY	0	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 15 OPERATING	UPPER SAN GAB. VY. MUN. WATER	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT.SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD	HACIENDA-LA PUENTE UNIF. SCH.DIS	CO.SCH.SER.FD.HACIENDA-LA PUENTE
XATION UNT NUM	TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SH	ACCOUNT #	1.05	001.20	003.01	005.05	007.30	007.31	030.10	030.70	061.80	066.50	368.05	400.00	400.01	400.15	400.21	809.04	809.20	870.03	870.06

ANNEXATION NUMBER: 49-401 PROJECT NAME: PROJECT NO. 49-401  ACCOUNT # TAX SHARE  870.07 DEV.CTR.HDCPD.MINOR-HACI-LA PUTE 0.000887322 0.088  ***019.40 CO LIGHTING MAINT DIST NO 1687 0.00000000 0.000	AUDITOR ACAFANO3	AFAN	03		PROPE	SRTY T	AX TI	RANSFER	RESOLUTION
ON NUMBER: 49-401 PROJECT NAME: PROJECT NO. 4  CURRENT TAX SHARE TAX.NG AGENCY DEV.CTR.HDCPD.MINOR-HACI-LA PUTE 0.000887322							FISC	AL YEAR	2002-2003
TAX SHARE TAXING AGENCY TAX SHARE  DEV.CTR.HDCPD.MINOR-HACI-LA PUTE  COLIGHTING MAINT DIST NO 1687  COLIGHTING MAINT DIST NO 1687	ANNEXAI	TION	NUMBER:	49~401	PROJE	CT NA	ME:	PROJECT 1	NO. 49-40
DEV.CTR.HDCPD.MINOR-HACI-LA PUTE 0.000887322 CO LIGHTING MAINT DIST NO 1687 0.00000000	ACCOUNT	# :	 	1	1 1 1	1 1 1	TAY		4
CO LIGHTING MAINT DIST NO 1687 0.00000000	870.	.07	DEV.CTR.	HDCPD.MINO	R-HACI-LA	PUTE	0.00	00887322	0.088
	. e. 10 * *	40	со гісні	ING MAINT	DIST NO 16	787	0.00	00000000	0.00.0

100.000

1.0000000001

TOTAL:

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PROJECT NAME: PROJECT NO. 84-39 (L 036-99) CO LIGHTING MAINT DIST NO 1687 019.40 06423 07/01/2004 84-39 PROJECT NAME: PRO 0.021831170 ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:

NET SHARE	0,306246309	0.000113142	0.022638844	0.005667097	0.170231124	0.007193805	0.001677486	0.009492942	0.000361222	0.012806128	0.000551906	0.069138904	0.131877650	0.001403604	0.002785855	0.029956471	0.000309730	0.207797400	0.007420030
ADJUSTMENTS	-0.006998019	0.000000000	-0.000505262	-0.000126480	-0.003799287	0.0000000000	-0.000037438	-0.000211867	-0.000008061	-0.000285812	-0.000012317	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.006838500	0.000002470	0.000505262	0.000126480	0.003799287	0.000157049	0.000037438	0.000211867	0.000008061	0.000285812	0.000012317	0.001509383	0.002879043	0.000030642	0.000060818	0.000653984	0.000006761	0.004536460	0.000161987
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	31.3255 %	0.0113 %	2.3144 %	0.5793 %	17.4030 %	0.7193 %	0.1714 %	0.9704 %	0.0369 %	1.3091 %	0.0564 %	6.9138 %	13.1877 %	0.1403 %	0.2785 %	2.9956 %	\$ 6080.0	20.7797 %	0.7420 %
CURRENT TAX SHARE	0.313244328	0.000113142	0.023144106	0.005793577	0.174030411	0.007193805	0.001714924	0.009704809	0.000369283	0.013091940	0.000564223	0.069138904	0.131877650	0.001403604	0.002785855	0.029956471	0.000309730	0.207797400	0.007420030
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 15 OPERATING	UPPER SAN GAB. VY. MUN. WATER	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	L.A.CITY COMMUNITY COLLEGE DIST	L.A.COMM.COLL.CHILDREN'S CTR FD	MONTEBELLO UNIFIED SCHOOL DIST	CO.SCH.SERV.FD MONTEBELLO
ACCOUNT #	001.05	001.20	003.01	005.05	007.30	007.31	030.10	030.70	061.80	066.50	368.05	400.00	400.01	400.15	400.21	805.04	805.20	899.03	90.668

	1.000000000	0.021831170 -0.011984543 1.000000000		100.0000 %	1.0000000000	TOTAL:	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: : : : : : : : : : : : : : : : : : : :	: : : : : :	8 9 9 8 8 8 8	* * * * * * * * * * * * * * * * * * * *	: : : : : : : :		1 2 1 1 1 1
0.011984543	0.00000000.0		0.0000 % 0.021831170 0.000000000	0.000.e	0.0000000000	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
				•			
0.000345808	EXEMPT	0.000007549	0.0345 % 0.021831170 0.000007549	0.0345 %	0.000345808	899,07 DEV CTR HDCPD MINOR-MONTEBELLO	899.07
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 06423	36-99)	. 84-39 (L O	NAME: PROJECT NO. 84-39 (L 036-99)	ANNEXATION NUMBER: 84-39 PROJECT NA	ANNEXATION

## **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 53207 (PROJECT 194-1200), PARCEL MAP 25557 (PROJECT 219-69), PARCEL MAP 25596 (PROJECT 23-201), AND TRACT 52430 (PROJECT 77-400) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and County Flood Control District; the County Sanitation District No. 15, and the Upper San Gabriel Valley Municipal Water District resulting from annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 53207 (Project 194-1200), Parcel Map 25557 (Project 219-69), Parcel Map 25596 (Project 23-201), and Tract 52430 (Project 77-400).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this <u>23rp</u> day of <u>September</u>, 2003, by, the following vote:

AYES: 5

NOES: C

ABSENT: 0

ABSTAIN: 0

THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

Chairperson, Board of Directors

Secretary 9/23/03

The foregoing Resolution was on the _ Board of Supervisors of the County of Los Ang of all other special assessment and taxing Dis said Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alt

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	3207)	
	(TR 5	*
	194-1200	
7.88.7	PROJECT NAME: PROJECT NO. 194-1200 (TR 53207)	
No L	NAME:	
MAINT DIST	PROJECT	
CO LIGHTING MAINT DIST NO 1687	05/01/2004 194-1200	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
. 001.05	LOS ANGELES COUNTY GENERAL	0.312252216	31.2263 %	0.021831170	0.006816841	-0.006975858	0.305276358
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112939	0.0112 %	0.021831170	0.000002465	0.000000000	0.000112939
003.01	L A COUNTY LIBRARY	0.023085582	2.3085 %	0.021831170	0.000503985	-0.000503985	0.022581597
005.25	ROAD DIST # 5	0.005781884	0.5781 %	0.021831170	0.000126225	-0.000126225	0.005655659
007.30	CONSOL, FIRE PRO.DIST.OF L.A.CO.	0.173678387	17.3678 %	0.021831170	0.003791602	-0,003791602	0.169886785
007,31	L A C FIRE-FFW	0.007171042	0.7171 %	0.021831170	0.000156552	0.0000000000	0.007171042
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001709557	0.1709 %	0.021831170	0.000037321	-0,000037321	0.001672236
030.70	LA CO FLOOD CONTROL MAINT	0.009674595	0.9674 %	0.021831170	0.000211207	-0.000211207	0.009463388
066.50	CO SANIT DIST NO 15 OPERATING	0.013054959	1.3054 %	0.021831170	0.000285005	-0,000285005	0.012769954
368,05	UPPER SAN GAB. VY. MUN. WATER	0.000562588	0.0562 %	0.021831170	0.000012281	-0.000012281	0.000550307
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG PD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001400875	0.1400 %	0.021831170	0.000030582	EXEMPT	0.001400875
400.21	CHILDREN'S INSTIL TUITION FUND	0.002780212	0.2780 %	0.021831170	0.000060695	EXEMPT	0.002780212
791.04	CITRUS COMMUNITY COLLEGE DIST	0.024588176	2.4588 %	0.021831170	0.000536788	EXEMPT	0.024588176
791,20	CHILDREN'S CIR FUND CITRUS C C	0.000641345	0.0641 %	0.021831170	0,000014001	EXEMPT	0.000641345
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	0.211709671	21.1709 %	0.021831170	0.004621869	EXEMPT	0.211709671
895.06	CO.SCH.SERV.FD MONROVIA	0.009067345	0.9067 %	0.021831170	0.000197950	EXEMPT	0.009067345
895.07	DEV. CTR. HDCPD. MINOR-MONROVIA	0.000997638	0.0997 %	0.021831170	0.000001779	EXEMPT	0.000997638

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	NET SHARE	0.000891721	0.011943484	8 8 8 8 8 8 8 8	0
	ADJUSTMENTS	EXEMPT	0.000000000 0.011943484	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.011943484 1.000000000
TRA: 06264	ALLOCATED SHARE	0.000019467	0.0000000000	* * * * * * * * * * * * * * * * * * * *	
(TR 53207)	PROPOSED DIST SHARE	0.021831170	0.0000 % 0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170
0. 194-1200	PERCENT	0.0891 %	0.0000 %		100.0000 %
NAME: PROJECT NO. 194-1200 (TR 53207)	CURRENT TAX SHARE	0.000891721	0.000000000	1 1 1 1 1 1 1 1 1 1	1.0000000000
194-1200 PROJECT	TAXING AGENCY	895.20 MONROVIA UNIF. CHILDRENS CTR FD	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	895.20	***019.40	1 1 1 1	

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ANNEXATION TO:	N TO: JMBER:	CO LIGHTING MAINT	DIST	NO 1687					
TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DATE: N NUMBER:	08492 07/01/2004 219-69	PROJECT NA	NAME: PROJECT NO	O. 219-69 (PM	25557)			
DISTRICT S	SHARE:	0.021831170							
ACCOUNT #	: ! : : :	TAXING AGENCY	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.08	LOS ANGE	ANGELES COUNTY GEN	GENERAL	0.310846064	31.0856 %	0.021831170	0.006786142	-0.006944447	0.303901617
001.20	L.A. COL	COUNTY ACCUM CAP	OUTLAY	0.000112637	0.0112 %	0.021831170	0.000002458	0.0000000000	0.000112637
003.01	L A COUR	COUNTY LIBRARY		0.023002968	2.3002 %	0.021831170	0,000502181	-0.000502181	0.022500787
005.25	ROAD DIST	ST # 5		0.006210950	0.6210 %	0.021831170	0.000135592	-0.000135592	0.006075358
007.30	CONSOL.	FIRE PRO.DIST.OF	OF L.A.CO.	0.173181475	17.3181 %	0.021831170	0.003780754	-0.003780754	0.169400721
007.31	LACFI	FIRE-FFW		0.007138780	0.7138 %	0.021831170	0.000155847	0.0000000000	0.007138780
030.10	L.A.CO.E	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	DIST.MAINT.	0.001701925	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
030.70	LA CO FI	CO FLOOD CONTROL MAINT	AINT	0.009631551	0.9631 %	0.021831170	0.000210268	-0.000210268	0.009421283
066.50	CO SANIT	DIST NO 15	OPERATING	0.013002708	1.3002 %	0.021831170	0.000283864	-0.000283864	0.012718844
368.05	UPPER SP	SAN GAB. VY. MUN.	N. WATER	0.000560207	0.0560 %	0.021831170	0.000012229	-0.000012229	0.000547978
400.00	EDUCATIC	EDUCATIONAL REV AUGMENTATION	NTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIC	EDUCATIONAL AUG FD IME	IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400,15	COUNTY 5	COUNTY SCHOOL SERVICES	ro.	0.001396847	0.1396 %	0.021831170	0.000030494	EXEMPT	0.001396847
400.21	CHILDREN'S	N'S INSTIL TUITION	rion Fund	0.002772262	0.2772 %	0.021831170	0.000060521	EXEMPT	0.002772262
805.04	L.A.CITY	Y COMMUNITY COLLEGE	LLEGE DIST	0.029810470	2.9810 %	0.021831170	0.000650797	EXEMPT	0.029810470
805.20	L.A.COM	L.A.COMM.COLL.CHILDREN'S	N'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	EXEMPT	0,000308249
920.03	SAN GABI	SAN GABRIEL UNIFIED SC	SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.219483639
				•					
***019.40	CO LIGHT	CO LIGHTING MAINT DIST NO	r NO 1687	0.00000000.0	\$ 00000°0	0.021831170	0.00000000000	0.000000000	0.011906490
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PREPARED 03/12/2003 PAGE

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 219-69

AUDITOR ACAFANO3

PROJECT NAME: PROJECT NO. 219-69 (PM 25557)

PERCENT

CURRENT TAX SHARE

TAXING AGENCY

ACCOUNT #

1.000000000

TOTAL:

TRA: 08492

ALLOCATED SHARE

ADJUSTMENTS NET SHARE PROPOSED DIST SHARE

0.021831170 -0.011906490 1.000000000 100.0000 %

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ANNEXATION TO: ACCOUNT NUMBER:	CO LIGHTING MAINT DIST NO 1687 019.40	MAINT DI	ST NO 1	687					
TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	08492 07/01/2004 23-201	PROJEC	r name:	PROJECT NAME: PROJECT NO. 23-201 (PM 25596)	g.	23-201	(PM	25596)	
DISTRICT SHARE:	0.021831170								

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.310846064	31.0856 %	0.021831170	0.006786142	-0,006944447	0.303901617
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000112637	0.0112 %	0.021831170	0.000002458	0.0000000000	0.000112637
003.01	L A COUNTY LIBRARY	0.023002968	2.3002 %	0.021831170	0.000502181	-0.000502181	0.022500787
005.25	ROAD DIST # 5	0.006210950	0.6210 %	0.021831170	0.000135592	-0.000135592	0.006075358
007.30	CONSOL, FIRE PRO, DIST, OF L.A.CO.	0.173181475	17.3181 %	0.021831170	0.003780754	-0.003780754	0.169400721
007.31	L A C FIRE-FFW	0.007138780	0.7138 %	0.021831170	0.000155847	0.0000000000	0.007138780
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001701925	0.1701 %	0.021831170	0.000037155	-0.000037155	0.001664770
030.70	LA CO FLOOD CONTROL MAINT	0.009631551	0.9631 %	0.021831170	0.000210268	-0.000210268	0.009421283
066.50	CO SANIT DIST NO 15 OPERATING	0.013002708	1.3002 %	0.021831170	0.000283864	-0.000283864	0.012718844
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000560207	0.0560 %	0.021831170	0.000012229	-0.000012229	0.000547978
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068961618	6.8961 %	0.021831170	0.001505512	EXEMPT	0.068961618
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001396847	0.1396 %	0.021831170	0.000030494	EXEMPT	0.001396847
400.21	CHILDREN'S INSTIL TUITION FUND	0.002772262	0.2772 %	0.021831170	0.000060521	EXEMPT	0.002772262
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029810470	2.9810 %	0.021831170	0.000650797	EXEMPT	0.029810470
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000308249	0.0308 %	0.021831170	0.000006729	EXEMPT	0.000308249
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	0.219483639	21.9483 %	0.021831170	0.004791584	EXEMPT	0.219483639
		<b>b</b> .					
***019.40	CO LIGHTING MAINT DIST NO 1687	0.00000000.0	0.0000 %	0.021831170	0.0000000000	0.00000000.0	0.011906490
1 1 1				1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	f	\$

PREPARED 03/12/2003 PAGE

AUDITOR ACAFANO3

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

ANNEXATION NUMBER: 23-201

TAXING AGENCY

PROJECT NAME: PROJECT NO. 23-201 (PM 25596)

CURRENT TAX SHARE

PERCENT

TRA: 08492

ADJUSTMENTS NET SHARE ALLOCATED SHARE PROPOSED DIST SHARE

0.021831170 -0.011906490 1.000000000

100.0000 %

TOTAL: 1.000000000

ACCOUNT #

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ANNEXATION TO: ACCOUNT NUMBER:	CO LIGHTING MAINT DIST NO 1687 019.40	MAINT DIS	DN FI	1687					
EFFECTIVE DATE: ANNEXATION NUMBER:	07/01/2004 77-400	PROJECT	NAME	PROJECT NAME: PROJECT NO. 77-400 (TR 52430)	r NO.	77-400	TR	52430)	
DISTRICT SHARE:	0.021831170								

SHARE	1264	60	1383	800	1691	5163	3213	3905	5846	9037	1618	7650	9972	7599	7158	3706	1379	3052	1949
NET SH	0.322113264	0.00011693	0.0235713	0,005853800	0.17583969	0.007566163	0.00176321	0.00997890	0,01339584	0.000579037	0.06896161	0.131877650	0.00144997	0.00287759	0.031057158	0.000299706	0.18162137	0.007673052	0.000887949
ADJUSTMENTS	-0.007360538	0.00000000000	-0.000526075	-0,000130647	-0.003924461	0.000000000	-0.000039352	-0.000222713	-0.000298973	-0.000012923	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.007192808	0.000002552	0.000526075	0.000130647	0.003924461	0.000165178	0.000039352	0.000222713	0.000298973	0.000012923	0.001505512	0.002879043	0.000031654	0.000062821	0.000678014	0,000006542	0.003965007	0,000167511	0.000019384
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	32,9484 %	0.0116 %	2.4097 %	0.5984 %	17.9764 %	0.7566 %	0.1802 %	1.0201 %	1.3694 %	0.0591 %	6.8961 %	13.1877 %	0.1449 %	0.2877 %	3.1057 %	0.0299 %	18.1621 %	0.7673 %	0.0887 %
CURRENT TAX SHARE	0.329473802	0.000116933	0.024097458	0.005984447	0.179764152	0.007566163	0.001802565	0.010201618	0.013694819	0.000591960	0.068961618	0.131877650	0.001449972	0.002877599	0.031057158	0.000299706	0.181621379	0.007673052	0.000887949
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	CO SANIT DIST NO 15 OPERATING	UPPER SAN GAB. VY. MUN. WATER	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MI.SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD	HACIENDA-LA PUENTE UNIF. SCH.DIS	CO.SCH.SER.FD.HACIENDA-LA PUENTE	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE
ACCOUNT #	001.05	001.20	003.01	005,25	007.30	007.31	030.10	030.70	066.50	368.05	400.00	400.01	400.15	400.21	809.04	809.20	870.03	870.06	870.07

PAGE	
03/13/2003	
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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

AUDITOR ACAFANO3

0.012515682 NET SHARE 0.021831170 -0.012515682 1.000000000 0.00000000.0 ADJUSTMENTS 0.0000000000 ALLOCATED SHARE TRA: 12035 0.021831170 PROPOSED DIST SHARE PROJECT NAME: PROJECT NO. 77-400 (TR 52430) 0.0000.0 100.0000 % PERCENT 1.0000000000 0.0000000000 CURRENT TAX SHARE TOTAL: CO LIGHTING MAINT DIST NO 1687 TAXING AGENCY ANNEXATION NUMBER: 77-400 \*\*\*019.40 ACCOUNT #

The foregoing Resolution was on the _ Board of Supervisors of the County of Los Ang of all other special assessment and taxing Dis said Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alt

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21);
THE BOARD OF DIRECTORS OF THE ROWLAND WATER DISTRICT; AND
THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL
WATER DISTRICT-ROWLAND AREA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
PARCEL MAP 24893 (PROJECT 17-19) AND TRACT 52945 (PROJECT 228-69)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; County Sanitation District No. 21; the Board of Directors of the Rowland Water District; and the Board of Directors of the Three Valley Municipal Water District - Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, the County Accumulative Capital Outlay, the County Library, Road Maintenance District No. 1, and the County Flood Control District; the Board of Directors of the County Sanitation District of Los Angeles County (County Sanitation District No. 21); the Board of Directors of the Rowland Water District and the Board of Directors of the Three Valley Municipal Water District -Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69).
- 4. If at any time after the effective date of this resolution; the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 14th day of October Directors Rowland, Diliberti, Lima and Rios the following vote: AYES:

NOES:

None

ABSENT: Director Lewis

ABSTAIN: None

ROWLAND WATER DISTRICT

Chairperson, Board of Directors John A. Rowland, V.

Board President

ATTEST:

Secretary - Ken Deck October 14, 2003

Date

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	NET SHARE	0.33538561	0.00012002	0.02435205	0.00601015	0.18053464	0,00787763	0.00183516	0.01038562	0,01323593	0,00544392	0.00424828	0.06816713	0.13187765	0.00148863	0.00295446	0.03188640	0.00030775	0.15241944	
	ADJUSTMENTS	-0.007663777	0.000000000	-0.000543498	-0.000134137	-0.004029245	0.000000000	-0.000040957	-0.000231790	-0.000295404	-0.000121499	-0.000094815	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	
	ALLOCATED SHARE	0.007489180	0.000002620	0.000543498	0.000134137	0.004029245	0.000171977	0.000040957	0.000231790	0.000295404	0.000121499	0.000094815	0.001488168	0.002879043	0.000032498	0.000064499	0.000696117	0.000006719	0.003327494	
	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	
	PERCENT	34.3058 %	0.0120 %	2.4895 %	0.6144 %	18.4563 %	0.7877 %	0.1876 %	1.0617 %	1.3531 %	0.5565 %	0.4343 %	6.8167 %	13.1877 %	0.1488 %	0.2954 %	3.1886 %	0.0307 %	15.2419 %	
	CURRENT TAX SHARE	0.343049390	0.000120021	0.024895548	0.006144291	0.184563892	0.007877632	0.001876123	0.010617415	0.013531334	0.005565421	0.004343104	0.068167130	0.131877650	0.001488634	0,002954464	0.031886407	0.000307798	0.152419449	
ARE: 0.021831170	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	CO SANIT DIST NO 21 OPERATING	ROWLAND WATER DISTRICT	THREE UY MWD ROWLAND AREA	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MI.SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD	ROWLAND UNIFIED SCHOOL DISTRICT	
DISTRICT SH	ACCOUNT #	001.05	001.20	003.01	005.05	007.30	007.31	030.10	030.70	066.80	300.70	365,15	400.00	400.01	400.15	400.21	809.04	809.20	918,03	
	SHARE: 0.02183117	SHARE: 0.021831170  CURRENT , PROPOSED ALLOCATED ADJUSTMENTS  # TAX SHARE PERCENT DIST SHARE ADJUSTMENTS	SHARE: 0.021831170  CURRENT , PROPOSED ALLOCATED ADJUSTMENTS NET SHARE  TAXING AGENCY TAX SHARE PERCENT DIST SHARE SHARE	# TAXING AGENCY TAX SHARE PERCENT DIST SHARE SHARE SHARE 1	CURRENT CURRENT PERCENT DIST SHARE SHARE O.021831170 0.0007489180 0.000543498 0.02485205  LA COUNTY LIBRARY 0.0024895548 2.4895 % 0.021831170 0.000543498 0.02435205	CURRENT TAX SHARE LOS ANGELES COUNTY GENERAL LOS ANGELES COUNTY LIBRARY LOS ANGELES COUNTY LIBRARY COUNTY LIBRARY LOS ANGELES COUNTY LIBRARY	# TAXING AGENCY TAX SHARE LOS ANGELES COUNTY GENERAL 0.343049390 34.3058 % 0.021831170 0.000543498 0.024895548 0.021831170 0.000543498 0.024895548 0.021831170 0.000543498 0.024895540 0.0006144291 0.6144 % 0.021831170 0.000134137 0.0006134137 0.0066101010 0.000501. FIRE PRO.DIST.OF L.A.CO. 0.184563892 18.4563 % 0.021831170 0.004029245 0.004029245 0.1805346	## TAXING AGENCY    TAX SHARE   PERCENT   PERC	## CONSOL. FIRE PRO.DIST.OF L.A.CO. FILE PRO.DIST.NAINT. 0.001876123 0.1876 \$ 0.021831170 0.000040957 0.000034137 0.000034137 0.00000000 0.000183151 0.000040957 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034137 0.000034133 0.000034137 0.000034098 0.000034137 0.000034133 0.000034133 0.000034133 0.000034133 0.000034133 0.000034133 0.000034133 0.000034133 0.00000000 0.000034135 0.000034133 0.00000000 0.000034135 0.00000000 0.000034135 0.000000000 0.000034135 0.000000000 0.000034135 0.000000000 0.00000000 0.000034135 0.000000000 0.00000000 0.000034135 0.000000000 0.00000000 0.00000000 0.000000	CURRENT  TAXING AGENCY  LOS ANGELES COUNTY GENERAL  LOS ANGELES COUNTY LIBRARY  ROAD DIST #1  LA COINTY LIBRARY  CONSOL. FIRE-FFW  LIAC FIRE-FFW  LIAC FIRE-FFW  LIAC OFLOOD CONTROL MAINT  CONTROL BENERAL  CONTROL BENEVAL  CONTROL BENERAL  CONTROL BENERAL  CONTROL BENERAL  CONTROL BENEVAL  CONTROL BENEVAL  CONTROL BENERAL  CONTROL BENEVAL  CONTR	HARE: 0.021831170  CURRENT FERCENT FERCENT DIST SHARE  LOS ANGELES COUNTY GENERAL  D. 1.A. COUNTY LIBRARY  CONSOL. FIRE PRO.DIST.OF L.A.CO.  L.A. COLNEY LIBRARY  CONSOL. FIRE PRO.DIST.NAINT: 0.001876123  COSANIT DIST NO. 21 OPERATING  CORRENTS  CORRENTS  LAS SHARE  ALLOCATED  SHARE  ALLOCATED  SHARE  ALLOCATED  SHARE  ALLOCATED  SHARE  ALLOCATED  SHARE  CO.007663777  CO.001200  CO.007663777  CO.001200  CO.001200  CO.001200  CO.001200  CO.001200  CO.001200  CO.001200  CO.00120120  C	CURRENT TAXING AGENCY TAX SHARE TOSA SHARE TOSA SHARE TAX SHARE TA	## TAXING AGENCY    TAX SHARE   PROCOSED   STATES   PROCOSED   STATES   STA	TAXING AGENCY	PERCENT   PERC	PROPOSED   ALLOCATED   Alloc	TAXING AGENCY   TAX SHARE   PERCENT   PERCENT   DIST SHARE   SIARE   SIARE	TAXING AGENCY	COUNTY ALMONIC CHIRBENT   CHIRB	TAXING AGENCY   CUURRENT   PERCENT   PERCENT

0.007477510

EXEMPT

0.021831170 0.000163242

0.7477 %

0.007477510

CO. SCH. SERV. FD. - ROWLAND

918.06

TRA: 08347

PROJECT NAME: PROJECT NO. 17-19 (PM 24893)

ANNEXATION NUMBER: 17-19

ADJUSTMENTS NET SHARE	EXEMPT 0.000836787	0.000000000 0.013155122	0000000000
ALLOCATED ADJ SHARE	0.000018268		0.021831170 -0.013155122 1.000000000
PROPOSED DIST SHARE	0.0836 % 0.021831170	0.0000 % 0.021831170 0.0000000000	0.02183117
PERCENT	\$ 9836 %		100.0000 %
CURRENT TAX SHARE	0.000836787	0.0000000000	1.0000000000
TAXING AGENCY	918.07 DEV.CTR.HDCPD.MINOR-ROWLAND	***019.40 CO LIGHTING MAINT DIST NO 1687	TOTAL:
ACCOUNT #	918.07	* * * 019.40	

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PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945) CO LIGHTING MAINT DIST NO 1687 019.40 08347 07/01/2004 228-69 PROJECT NAME: PRC 0.021831170 ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: DISTRICT SHARE:

NET SHARE	0.335385613	0.000120021	0:024352050	0.006010154	0.180534647	0.007877632	0.001835166	0.010385625	0.013235930	0.005443922	0.004248289	0.068167130	0.131877650	0.001488634	0.002954464	0.031886407	0.000307798	0.152419449	0.007477510
ADJUSTMENTS	-0.007663777	0.000000000	-0.000543498	-0.000134137	-0.004029245	0.000000000	-0.000040957	-0.000231790	-0.000295404	-0.000121499	-0.000094815	EXEMPT (	EXEMPT	EXEMPT	EXEMPT	EXEMPT (	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.007489180	0.000002620	0.000543498	0.000134137	0.004029245	0.000171977	0.000040957	0.000231790	0.000295404	0.000121499	0.000094815	0.001488168	0.002879043	0.000032498	0.000064499	0.000696117	0.000006719	0.003327494	0.000163242
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	34.3058 %	0.0120 %	2.4895 %	0.6144 %	18.4563 %	0.7877 %	0.1876 %	1.0617 %	1.3531 %	0.5565 %	0.4343 %	6.8167 %	13.1877 %	0.1488 %	0.2954 %	3.1886 %	0.0307 %	15.2419 %	0.7477 %
CURRENT TAX SHARE	0.343049390	0.000120021	0.024895548	0.006144291	0.184563892	0.007877632	0.001876123	0.010617415	0.013531334	0.005565421	0.004343104	0.068167130	0.131877650	0.001488634	0.002954464	0.031886407	0.000307798	0.152419449	0.007477510
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL, FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	CO SANIT DIST NO 21 OPERATING	ROWLAND WATER DISTRICT	THREE UY MWD ROWLAND AREA	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MI.SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD	ROWLAND UNIFIED SCHOOL DISTRICT	CO.SCH.SERV.FDROWLAND
ACCOUNT #	001.05	001.20	003.01	005.05	007.30	007.31	030.10	030.70	066.80	300.70	365,15	400.00	400.01	400.15	400.21	809.04	809.20	918.03	918.06

TRA: 08347

PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)

ANNEXATION NUMBER: 228-69

NET SHARE	0.000836787	0.013155122	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ADJUSTMENTS	EXEMPT	0.000000000 0.013155122	1 1 1 1 1 1 1 1 1 1	1.000000000
ALLOCATED SHARE	.000018268		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170 -0.013155122 1.000000000
PROPOSED DIST SHARE	0.0836 % 0.021831170 0.000018268	0.0000 % 0.021831170 0.000000000		0.021831170
PERCENT	0.0836 %	0,000.0	; ; ; ; ; ; ;	100.0000 %
CURRENT TAX SHARE	0.000836787	0.0000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
TAXING AGENCY	DEV.CTR.HDCPD.MINOR-ROWLAND	***019,40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	918.07	***019.40	1 1 1	

The foregoing Resolution was on the Board of Supervisors of the County of Los Ang of all other special assessment and taxing Dis said Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alt

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF
LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21);
THE BOARD OF DIRECTORS OF THE ROWLAND WATER DISTRICT; AND
THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL
WATER DISTRICT-ROWLAND AREA
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF
PARCEL MAP 24893 (PROJECT 17-19) AND TRACT 52945 (PROJECT 228-69)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; County Sanitation District No. 21; the Board of Directors of the Rowland Water District; and the Board of Directors of the Three Valley Municipal Water District - Rowland Area have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1 and the County Flood Control District; the County Sanitation District No. 21; Rowland Water District and the Three Valley Municipal Water District Rowland Area resulting from annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 24893 (Project 17-19) and Tract 52945 (Project 228-69).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 15th day of October , 2003, by the following vote:

AYES:

De Jesus, Horan, Juarez, Kuhn, Lantz, and Ruzicka

NOES:

None

ABSENT:

Bowcock

ABSTAIN: None

THREE VALLEY MUNICIPAL WATER DISTRICT-ROWLAND AREA

Chairperson, Board of Directors

Secretary

October 25,

Date

4

CO LIGHTING MAINT DIST NO 1687 019.40 08347 07/01/2004 PROJECT NAME: PROJECT NO. 17-19 (PM 24893)	
CO LIGHTING 019.40 08347 07/01/2004 17-19	
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	

0.021831170 DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343049390	34,3058 %	0.021831170	0.007489180	-0.007663777	0.335385613
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000120021	0.0120 %	0.021831170	0.000002620	0.000000000	0.000120021
003.01	L A COUNTY LIBRARY	0.024895548	2 . 4895	0.021831170	0.000543498	-0.000543498	0.024352050
005.05	ROAD DIST # 1	0.006144291	0.6144 %	0.021831170	0.000134137	-0.000134137	0.006010154
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184563892	18.4563 %	0.021831170	0.004029245	-0.004029245	0.180534647
007.31	L A C FIRE-FFW	0.007877632	0.7877 %	0.021831170	0.000171977	0.000000000	0.007877632
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001876123	0.1876 %	0.021831170	0.000040957	-0.000040957	0.001835166
030.70	LA CO FLOOD CONTROL MAINT	0.010617415	1.0617 %	0.021831170	0.000231790	-0.000231790	0.010385625
066.80	CO SANIT DIST NO 21 OPERATING	0.013531334	1.3531 %	0.021831170	0.000295404	-0.000295404	0.013235930
300.70	ROWLAND WATER DISTRICT	0.005565421	0.5565 %	0.021831170	0.000121499	-0.000121499	0.005443922
365,15	THREE UY MWD ROWLAND AREA	0.004343104	0.4343 %	0.021831170	0.000094815	-0.000094815	0.004248289
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068167130	6.8167 %	0.021831170	0.001488168	EXEMPT	0.068167130
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001488634	0.1488 %	0.021831170	0.000032498	EXEMPT	0.001488634
400.21	CHILDREN'S INSTIL TUITION FUND	0.002954464	0.2954 %	0.021831170	0.000064499	EXEMPT	0.002954464
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031886407	3.1886 %	0.021831170	0.000696117	EXEMPT	0.031886407
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000307798	0.0307 %	0.021831170	0.000006719	EXEMPT	0.000307798
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	0.152419449	15.2419 %	0.021831170	0.003327494	EXEMPT	0.152419449
918.06	CO.SCH.SERV.FDROWLAND	0.007477510	0.7477 %	0.021831170	0.000163242	EXEMPT	0.007477510

TRA: 08347

PROJECT NAME: PROJECT NO. 17-19 (PM 24893)

ANNEXATION NUMBER: 17-19

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NET SHARE	0.000836787	0.000000000 0.013155122	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	000
ADJUSTMENTS	EXEMPT	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22 1.0000000
ALLOCATED SHARE	0.000018268	0.000000000	* * * * * * * * * * * * * * * * * * * *	0.021831170 -0.013155122 1.000000000
PROPOSED DIST SHARE	0.0836 % 0.021831170 0.000018268	0.0000 % 0.021831170 0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
PERCENT	0.0836	% 0000.0		100.0000 %
CURRENT TAX SHARE	0.000836787	0.0000000000	! ! ! ! ! !	1.0000000000
TAXING AGENCY	918,07 DEV.CTR.HDCPD.MINOR-ROWLAND	***019,40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT	918.07	***019,40	1	

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	PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)	
	228-69	
7	ROJECT NO.	
T DIST NO 168	OJECT NAME: P	
CO LIGHTING MAINT DIST NO 1687 019.40	/2004	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	CTIVE DATE: XATION NUMBER:	DISTRICT SHARE:

MENTS NET SHARE	63777 0.335385613	000000 0.000120021	43498 0:024352050	34137 0.006010154	129245 0.180534647	000000 0.007877632	40957 0.001835166	31790 0.010385625	95404 0.013235930	.21499 0.005443922	194815 0.004248289	or 0.068167130	r 0.131877650	oT 0.001488634	vT 0.002954464	oT 0.031886407	T 0.000307798	or 0.152419449	oT 0.007477510
ADJUSTMENTS	-0.007663777	0.000000000	-0,0005434	-0.000134137	-0.00402924	0.0000000.0	-0,000040957	-0.00023179	-0.00029540	-0.00012149	-0.00009481	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.007489180	0.000002620	0.000543498	0.000134137	0.004029245	0.000171977	0.000040957	0.000231790	0.000295404	0.000121499	0.000094815	0.001488168	0.002879043	0.000032498	0.000064499	0.000696117	0.000006719	0.003327494	0.000163242
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	34,3058 %	0.0120 %	2.4895 %	0.6144 %	18.4563 %	0.7877 %	0.1876 %	1.0617 %	1,3531 %	0.5565 %	0.4343 %	6.8167 %	13.1877 %	0.1488 %	0.2954 %	3.1886 %	0.0307 %	15.2419 %	0.7477 %
CURRENT TAX SHARE	0.343049390	0.000120021	0.024895548	0,006144291	0.184563892	0.007877632	0.001876123	0.010617415	0.013531334	0.005565421	0.004343104	0.068167130	0.131877650	0.001488634	0.002954464	0.031886407	0.000307798	0.152419449	0.007477510
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	CO SANIT DIST NO 21 OPERATING	ROWLAND WATER DISTRICT	THREE UY MWD ROWLAND AREA	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT.SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD	ROWLAND UNIFIED SCHOOL DISTRICT	רוומן ואספר רוש זופשה שבה כב
ACCOUNT #	001.05	001.20	003.01	005.05	007.30	007.31	030.10	030.70	086.80	300.70	365,15	400.00	400.01	400.15	400.21	809.04	809.20	918,03	0 0

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0.021831170

100.0000 %

1.0000000001

TOTAL:

PROJECT NAME: PROJECT NO. 228-69 (TRACT 52945)	PROPOSED PERCENT DIST SHARE	0.0836 % 0.021831170	0.0000 % 0.021831170
ME: PROJECT NO.	CURRENT TAX SHARE	0.000836787	0.00000000000
	TAXING AGENCY	918.07 DEV.CTR.HDCPD.MINOR-ROWLAND	***019.40 CO LIGHTING MAINT DIST NO 1687
ANNEXATION NUMBER: 228-69	ACCOUNT #	918.07 DEV	***019.40 CO

Board of Supervisors of the County of Los	ne day of, 2004, adopted by the Angeles and ex-officio of the governing body g Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E. Scold

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT-IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, the County Library, Road Maintenance District No.5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District-Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).
- 4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 9th day of October, 2003, by the following vote:

> DIRECTORS: Dore, Dunn, Pfiester, Plambeck and Thomas AYES:

DIRECTORS: None NOES:

ABSENT: DIRECTORS: None

ABSTAIN: DIRECTORS: None

Handall The Chairperson, Board of Directors

Australia Chairperson, Board of Directors NEWHALL COUNTY WATER DISTRICT-IMPROVEMENT DISTRICT NO. 1

October 9, 2003

Date

\*\*1

CO LIGHTING MAINT DIST NO 1687 019.40 12759 07/01/2004 PROJECT NAME: PRO ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)

0.021831170 DISTRICT SHARE:

NET SHARE	0.259656278	0.000103486	0.019815312	0.005425868	0.152809523	.005973429	0.001453984	0.008037660	008608000.0	0.010639543	0.00000000000	0.049687214	.000862836	.033921937	0.092590395	0.131877650	0.001283294	.002546817	0,053638052
•	53 0.2		φ	0.0 96	65 0.1	0	÷	87 0.0	4	<u></u>		o)	7 0	0	0.0	0.1	0.0	0.0	0.0
ADJUSTMENTS	-0.00593075	0.0000000000	-0,00044224	-0,00012109	-0.00341046	0.0000000000	-0.000032450	-0.00017938	-0.00000691	-0.00023745	0.0000000000	-0.00110893	-0.00001925	-0.00075708	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005798088	0.000002259	0.000442246	0.000121096	0.003410465	0.000130406	0.000032450	0.000179387	0.000006914	0.000237457	0.0000000000	0.001108939	0.000019257	0.000757083	0.002021356	0.002879043	0.000028015	0.000055599	0.001170981
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021811170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	26.5597 %	0.0103 %	2.0257 %	0.5546 %	15.6219 %	0.5973 %	0.1486 %	0.8217 %	0.0316%	1.0877 %	0.000.8	5.0796 %	0.0882 %	3.4679 %	9.2590 %	13.1877 %	0.1283 %	0.2546 %	5,3638
CURRENT TAX SHARE	0.265587031	0.000103486	0.020257558	0.005546964	0.156219988	0.005973429	0.001486434	0.008217047	0.000316714	0.010877000	0.0000000000	0.050796153	0.000882093	0.034679020	0,092590395	0.131877650	0.001283294	0.002546817	0.053638052
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	NEWHALL CO.WATER DIIMP DIST# 1	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT
ACCOUNT #	001.05	001.20	003,01	005.25	007.30	007.31	030,10	030.70	061.80	067.35	068.05	302.01	309.01	309.04	400.00	400.01	400.15	400.21	440.01

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ATION	ANNEXATION NUMBER: 10-100 PROJECT	NAME: PROJECT N	NO. 10-100 (TRACT 34385)	ACT 34385)	TRA: 12759		,
		CURRENT	FINADOBO	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
ACCOUNT #	TAXING AGENCY	TAA SHARE		1	1 1 1 1 1	\$ E E E E E E E E E E E E E E E E E E E	t t t t t t t t t t t t t t t t t t t
440 06	CO.SCH. SERV. FD CASTAIC UNION	0.010446888	1,0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
00:044		0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
140.00		0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
10. C		. 0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
757 07		D 0.038547174	3.8547 %	0.021831170	0.000841529	EXEMPT	0.038547174
814.04		0.033645712	3,3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***010.40	CO LIGHTING MAINT DIST NO 1687	0,0000000000	% 0000.0	0.021831170	0,00000000.0	0.00000000.0	0.012246047
1 1		8 8 1 1 8 8 8	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
	TOTAL	1.0000000000	100.0000 %	0.021831170	0 -0.012246047	47 1.0000000000	· ·

Board of Supervisors of the County	on the day of, 2004, adopted by the following the governing boot taxing Districts, agencies, and authorities for which	yt
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E. Sull

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District Improvement District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385 (Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100).
- 4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this \_\_\_gth\_\_\_day of \_October\_\_\_\_, 2003, by the following vote:

AYES: DIRECTORS: Dore, Dunn, Pfiester, Plambeck

and Thomas

NOES: DIRECTORS: None

ABSENT: DIRECTORS: None

ABSTAIN: DIRECTORS: None

NEWHALL COUNTY WATER DISTRICT

Randall Ifreste,
Chairperson, Board of Directors

ATTEST:

Secretarv

October 9, 2003

Date

**j...a** 

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12759 07/01/2004 10-100 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)

DISTRICT SHARE: 0.021831170

0.053638052	EXEMPT	0.001170981	0.021831170	5,3638 %	0.053638052	CASTAIC UNION SCHOOL DISTRICT	440.01
0.002546817	EXEMPT	0.000055599	0.021831170	0.2546 %	0.002546817	CHILDREN'S INSTIL TUITION FUND	400.21
0.001283294	EXEMPT	0.000028015	0.021831170	0.1283 %	0.001283294	COUNTY SCHOOL SERVICES:	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.092590395	EXEMPT	0.002021356	0.021831170	9.2590 %	0.092590395	EDUCATIONAL REV AUGMENTATION FD	400.00
0.033921937	-0.000757083	0.000757083	0.021831170	3.4679 %	0.034679020	NEWHALL CO.WATER DIIMP DIST# 1	309.04
0.000862836	-0.000019257	0.000019257	0.021831170	0.0882 %	0.000882093	NEWHALL COUNTY WATER DISTRICT	309.01
0.049687214	-0.001108939	0.001108939	0.021831170	5.0796 %	0.050796153	CASTAIC LAKE WATER AGENCY	302.01
0.000000000	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
0.010639543	-0.000237457	0.000237457	0.021831170	1.0877 %	0.010877000	CO SANIT DIST NO 32 OPERATING	067.35
0.000309800	-0.000006914	0.000006914	0.021831170	0.0316 %	0.000316714	GREATER L A CO VECTOR CONTROL	061.80
0.008037660	-0.000179387	0.000179387	0.021831170	0.8217 %	0.008217047	LA CO FLOOD CONTROL MAINT	030.70
0.001453984	-0.000032450	0.000032450	0.021831170	0.1486 %	0.001486434	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.005973429	0.000000000	0.000130406	0.021831170	0.5973 %	0.005973429	LACFIRE-FFW	007.31
0.152809523	-0.003410465	0.003410465	0.021831170	15.6219 %	0.156219988	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.005425868	-0.000121096	0.000121096	0.021831170	0.5546 %	0.005546964	ROAD DIST # 5	005.25
0.019815312	-0.000442246	0.000442246	0.021831170	2.0257 %	0.020257558	L A COUNTY LIBRARY	003.01
0.000103486	0.000000000	0.000002259	0.021831170	0.0103 %	0.000103486	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.259656278	-0.005930753	0.005798088	0.021831170	26.5597 %	0.265587031	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

N

ANNEXATION	NUMBER: 10-100 PROJECT NA	PROJECT NAME: PROJECT NO. 10-100 (TRACT 34385)  CURRENT PROPOSEI	. 10-100 (TR	(CT 34385) PROPOSED	TRA: 12759 ALLOCATED	יייי איייייייייייייייייייייייייייייייי	RAGINS LAN
ACCOUNT #	TAXING AGENCY	TAX SHARE	PERCENT	DIST SHARE	SHARE	ADJUSTMENTS	NET
440.06	CO.SCH.SERV.FD CASTAIC UNION	0.010446888	1.0446 %	0.021831170	0.000228067	EXEMPT	0.010446888
440.07	DEV.CTR, HDCPD:MINOR-CASTAIC	0.000915670	0.0915 %	0.021831170	0.000019990	EXEMPT	0.000915670
757 00	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.021831170	0.001599352	EXEMPT	0.073260057
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CO SCH SERV FD HART WILLIAM S.	0.000305374	0.0305 %	0.021831170	0.000006666	EXEMPT	0.000305374
			10 m	0 001831170	0.000841529	EXEMPT	0.038547174
757.07	HART, WILLLIAM S ELEM SCHOOL FUND	0.000					) ) )
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.021831170	0.000734525	EXEMPT	0.033645712
***019.40	CO LIGHTING WAINT DIST NO 1687	0.00000000	0.0000 %	0.021831170	0.00000000	0.000000000	0.012246047
	111111111111111111111111111111111111111	; ; ; ; ; ; ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	1 1 1
1	TOTAL:	1.000000000	100,0000 %	0.021831170	0 -0.012246047	7 1.000000000	0

day of, 2004, adopted by the angeles and ex-officio of the governing body Districts, agencies, and authorities for which
VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. all

JOINT RESOLUTION OF
THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY; AND THE BOARD OF DIRECTORS OF THE
NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183 (PROJECT 58-403)

TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency; and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183 (Project 58-403).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this <u>9th</u> day of <u>October</u>, 2003, by the following vote:

AYES: DIRECTORS: Dore, Dunn, Pfiester, Plambeck

and Thomas

NOES: DIRECTORS: None

ABSENT: DIRECTORS: None

ABSTAIN: DIRECTORS: None

NEWHALL COUNTY WATER DISTRICT

Chairperson, Board of Directors

ATTEST:

October 9, 2003

aren Jhesell

Date

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PROJECT NAME: PROJECT NO. 58-403 (TR 46183) CO LIGHTING MAINT DIST NO 1687 019.40 03693 07/01/2004 58-403 PROJECT NAME: PRO ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

DISTRICT SHARE: 0.021831170

NET SHARE	0.227624591	0.000135198	0.027562899	0.007097930	0.181754207	0.005216737	. 0.002168851	0.012079019	0.000309800	0.007081943	0.064897209	0.001481905	0.050447601	0.131877650	0.001667444	0.003311030	0.063522675	0,009164316	0.001049774
ADJUSTMENTS	-0.005199676	0.000000000	-0.000615159	-0.000158414	-0.004056464	0.0000000000	-0.000048405	-0.000269584	-0.000006914	-0.000158057	-0.001448402	-0.000033073	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005082838	0.000002951	0.000615159	0.000158414	0.004056464	0.000113887	0.000048405	0.000269584	0.000006914	0.000158057	0.001448402	0.000033073	0.001101330	0.002879043	0.000036402	0.000072283	0.001388957	0.000200067	0.000022917
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	23.2836 %	0.0135 %	2.8178 %	0.7256 %	18.5810 %	0.5216 %	0.2217 %	1.2348 %	0.0316%	0.7240 %	6.6345 %	0.1514 %	5.0447 %	13.1877 %	0.1667 %	0.3311 %	6.3622 %	0.9164 %	0.1049 %
CURRENT TAX SHARE	0.232824267	0.000135198	0.028178058	0.007256344	0.185810671	0.005216737	0.002217256	0.012348603	0.000316714	0.007240000	0.066345611	0.001514978	0.050447601	0.131877650	0.001667444	0.003311030	0.063622675	0.009164316	0.001049774
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	NEWHALL COUNTY WATER DISTRICT	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV.CTR.HDCPDSAUGUS UNION
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030,10	030.70	061.80	067.05	302.01	309.01	400.00	400.01	400.15	400.21	645.01	645.06	645.07

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PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

五 日 1	937	642	857	637	148	1	
NET SHARE	0.095221937	0.000397642	0.050102857	0.043732637	0.011994148	; { ; ; ; ;	0
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	EXEMPT	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-0.011994148 1.000000000
ALLOCATED SHARE	0.002078806	0.000008680	0.001093803	0.000954734	0.0000000000	1	
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	t 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170
PERCENT	9.5221 %	6.0397 %	5.0102 %	4.3732 %	% 0000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000
CURRENT TAX SHARE	0.095221937	0.000397642	0.050102857	0.043732637	000000000000	1 1 1 1 1 1	1.0000000000
TAXING AGENCY	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM S ELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.02	757.06	757.07	814.04	***019.40	† † † † † †	

The foregoing Resolution was on the Board of Supervisors of the County of Los A of all other special assessment and taxing E said Board so acts.	day of, 2004, adopted by the ngeles and ex-officio of the governing body Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

LLOYD W. PELLMAN County Counsel

By Frank E.S. alt

### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO.18

OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 18) AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L143-00 (PROJECT 193-1100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 18; and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 18, and the Water Replenishment District of Southern California resulting from annexation of L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L143-00 (Project 193-1100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L143-00 (Project 193-1100).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this 15th day of October, 2003, by the following vote:

AYES: 5

NOES: -

ABSENT:

ABSTAIN:

WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

Chairperson, Board of Directors

ATTEST

Seçretary

Date

	(L 143-00)	
	193-1100	
5,87	PROJECT NO.	
AINT DIST NO 1	PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)	
CO LIGHTING MAINT DIST NO 1687	12002 07/01/2004 193-1100	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0.325028544	0.000106374	0.020939891	0.005326995	0.160013720	0.006515852	0.001521152	0.008608282		W W W W	0.011346036	0.000157969	0.067965233	r	1318//03	31943	0.002618654	0.087635890	0.000005898	0.001145234	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	0.094624169
ADJUSTMENTS	-0.007401926	0.00000000.0	-0.000467344	-0.000118890	-0,003571251	0.0000000.0	-0.000033949	-0,000192123	7	-0.00000/348	-0.000253225	-0.000003525	EXEMPT	i	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	TX TW D		EXEMPT
ALLOCATED SHARE	0.007257356	0.000002322	0.000467344	0.000118890	0.003571251	0.000142248	0.000033949	0 000192123	1	0.000007348	0.000253225	0.000003525	0.001483760		0.002879043	0.000028804	0.000057168	0.001913194	0.00000128	00000	7	0.002065756
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	C	158100	110170.	0.021831170	0.021831170	0.021831170	0.021831170	1	0.021831170	0.021831170	0.021831170	0.021831170	071158170		0.0218311/0	0.021831170
PERCENT	33.2442 %	0.0106%	140	74 74 72	3584	о п	י ר י ת י ת	) (	0.8800 %	0.0336 %	1.1599	0.0161 %	ייי ער ער ער		13.1877 %	0.1319 %	0.2618 %	8.7635 %	000		0.1145 %	9.4624 %
CURRENT TAX SHARE	0.332430470	75901000						TeecToo.	0.008800405	0.000336606	0.011599261	0.000161494		0.06/905233	0.131877650	0.001319432	0,002618654	087635890		0.000005898	0.001145234	0.094624169
	Induna version or the	LOS ANGELES COUNTI GENERAL	L.A. COUNTY ACCUM CAP CULLAI	Д.	[- ‡‡=  }	CONSOL. FIRE PRO.DISI.OF L.A.C.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINI.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	ON TELL TIME OPERATING	IND OR TO HOTE EXEMPLE THE TOTAL THE	WIR REFLENISHMENT DIST OF CO.	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COINTY SCHOOL SERVICES	THE TOTAL THE TIME TO THE TOTAL STATE OF THE TOTAL	CALLDRAN & INCIDENT TOTAL STATES	SOUTH WHITTIER SCHOOL DISINIC	CO.SCH.SERV.FD SOUTH WHITTIER	SO, WHITTIER CHILDREN, S CENTER F.	WHITTIER UNION HIGH SCHOOL DIST
ACCOUNT #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	001.05	001.20	003.01	005.20	007.30	007.31	030.10	030.70	081.80	) () ()	0000	350.90	400.00	400.01	4 CO 4	) (1 - (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	400.41	657.01	657.06	657.20	789.02

O

	NET SHARE	0.040382891	0.000154275	0.020290052	0.000036968	0.012049581	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	
	ADJUSTMENTS	EXEMPT 0	EXEMPT 0	EXEMPT	EXEMPT 0	0 00000000000	# # # # # # # # # # # # # # # # # # #	1.0000000000
TRA: 12002	ALLOCATED SHARE	0.000881605	0.000003368	0.000442955	0.0000000000	0.00000000000	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	0 -0.012049581
L 143-00)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	; ; ; ; ; ; ; ; ; ;	0.021831170
193-1100 (	PERCENT	4.0382 %	0.0154 %	2.0290 %	0.0036 %	0.0000 %		100.0000 %
NAME: PROJECT NO. 193-1100 (L 143-00)	CURRENT TAX SHARE	0.040382891	0.000154275	0.020290052	0.000036968	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
193-1100 PROJECT	TAXING AGENCY	WHITTIER HIGH-ELEM SCHOOL FUND	DEV CTR HDCPD MINOR WHITTIER	RIO HONDO COMMUNITY COLLEGE DIST	RIO HONDO CHILDRENS CTR FUND	CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	789.07		816.04		***019.40	1 1 1	

The foregoing Resolution was on the _ Board of Supervisors of the County of Los An of all other special assessment and taxing Di said Board so acts.	-
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

LLOYD W. PELLMAN County Counsel

By Frank E.S. alt

## Resolution No. 10-03-454

### JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES: THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE THREE VALLEY MUNICIPAL WATER DISTRICT - ORIGINAL AREA; THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT **IMPROVEMENT DISTRICT NO. 5** APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM

ANNEXATION OF TRACT 52134-01 (PROJECT 194-59) TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District-Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND AD	OP	TED this	s = 15t	h day	y of <u> </u>	ctober	,	2003, by
the following vote:								
AYES:	De	Jesus,	Horan,	Juarez,	Kuhn,	Lantz,	and	Ruzicka

Bowcock

NOES: None

ABSTAIN: None

THREE VALLEY MUNICIPAL WATER DISTRICT - ORIGINAL AREA

Chairperson, Board of Directors

ATTEST

Secretary

October 15, 2003

ABSENT:

Date

r-i

		ALLOCATED
(TR 52134-01)		TROPOSED
194 198 198		•
PROJECT NO.		TING 0 0117
CO LIGHTING MAINT DIST NO 168/ 019-40 08281 07/01/2004 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)		
CO LIGHTING N 019.40 08281 07/01/2004 194-59	0.021831170	
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:	

0.000308078	EXEMPT	0.000006725	0.021831170	0.0308 %	0.000308078	MT SAN ANTONIO CHILDRENS CTR FD	809.20
0.031920700	EXEMPT	0.000696866	0.021831170	3.1920 %	0.031920700	MI.SAN ANTONIO COMMUNITY COLLEGE	809.04
0.002957623	EXEMPT	0.000064568	0.021831170	0.2957 %	0.002957623	CHILDREN'S INSTIL TUITION FUND	400.21
0.001490239	EXEMPT	0.000032533	0.021831170	0.1490 %	0.001490239	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.068780630	EXEMPT	0.001501561	0.021831170	6,8780 %	0.068780630	EDUCATIONAL REV AUGMENTATION FD	400.00
0.002358896	-0.000052646	0.000052646	0.021831170	0.2411 %	0.002411542	WALNUT VALL WT DIST IMP DIST # 5	370.09
0.000806191	-0.000017992	0.000017992	0.021831170	0.0824 %	0.000824183	WALNUT VALLEY WATER DISTRICT	370,05
0.004495277	-0.000100327	0.000100327	0.021831170	0.4595 %	0.004595604	THREE VALLEY MWD ORIG AREA	365.05
0.013252766	-0.000295780	0.000295780	0.021831170	1,3548 %	0.013548546	CO SANIT DIST NO 21 OPERATING	066.80
0.000394287	-0.000008799	0.000008799	0.021831170	0.0403 %	0.000403086	GREATER L A CO VECTOR CONTROL	061.80
0.010402404	-0.000232165	0.000232165	0.021831170	1.0634 %	0.010634569	LA CO FLOOD CONTROL MAINT	030.70
0,001838161	-0.000041024	0.000041024	0.021831170	0.1879 %	0.001879185	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030,10
0.007890484	0.000000000	0.000172258	0.021831170	0.7890 %	0.007890484	L A C FIRE-FFW	007.31
0.180728589	-0.004033574	0.004033574	0.021831170	18.4762 %	0.184762163	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0,006016562	-0.000134280	0.000134280	0.021831170	0.6150 %	0.006150842	ROAD DIST # 4	005.20
0.024384386	-0.000544220	0.000544220	0.021831170	2.4928 %	0.024928606	L A COUNTY LIBRARY	003.01
0,000120149	0.000000000	0.000002622	0.021831170	0.0120 %	0.000120149	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.335933243	-0.007676289	0.007501409	0.021831170	34.3619 %	0.343609532	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

CA.

TRA: 08281

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

ANNEXATION NUMBER: 194-59

PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

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NET SHARE	0.152583274	0.007485540	0.000837775	0.013137096	1 1 1 1 1 1 1 1	0
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.000000000 0.013137096	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000000000
ALLOCATED SHARE	0.003331071	0.000163418	0.000018289	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170 -0.013137096 1.000000000
PROPOSED DIST SHARE	0.021831170	0.021851170	0.0837 % 0.021831170	0.0000 % 0.021831170		0.02183117
PERCENT	15.2583 %	0.7485 %	0.0837 %	0.000.0	1 1 1 1 1 1 1 1	100.0000 %
CURRENT TAX SHARE	0.152583274	0.007485540	0.000837775	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000001
TAXING AGENCY	ROWLAND UNIFIED SCHOOL DISTRICT		DEV. CTR. HDCPD. MINOR-ROWLAND	***019,40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	918.03	918.06	918.07	***010.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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n <sup>er</sup>	NET SHARE	.335933781	433	,006016580	.180728409	.00789049	.00183810		.000394283	.013252736	.004495252	.000806230	.002358943	0.068780630	0.131877650	0.001490248	0.002957626	0.031920651	0.000308084
	ADJUSTMENTS	0.007676303 0	0.000544219 0	0.00134280 0	-0.04033570 0	0.00000000.0	-0,000041023 0	-0.00232164 0	0.000008799 0	-0.00295779 0	-0.000100326 0	-0.000017993 0	-0.000052647 0	EXEMPT 0	EXEMPT	EXEMPT (	EXEMPT (	EXEMPT (	EXEMPT
	ALLOCATED SHARE	.00750142	0.000002623	0.000134280 -	0.004033570	0.000172258	0.000041023	0.000232164	0.000008799	0.000295779	0.000100326	0.000017993	0.000052647	0.001501561	0.002879043	0.000032533	0.000064568	0.000696865	0.000006725
52134-01)	PROPOSED DIST SHARE	117	0.021831170	.021831	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	•		.02	0.021831170
194-59 (TR	PERCENT	34.3620 %	0.0120 0.020 0.000 0.000 0.000	6150	18.4761 %	0.7890 %	0.1879 %	1.0634 %	0.0403 %	1,3548 %	0.4595	000	2411	8780	1877	0.4490	2957	1920	.03
1687 E: PROJECT NO.	CURRENT TAX SHARE	0.343610084	.00012	n w	.18476197	00.	0.001879126	0.010634534	0.000403082	01354851			4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	, 000 to 000	000000000000000000000000000000000000000			20 / C C C C C C C C C C C C C C C C C C	.000308080
CO LIGHTING MAINT DIST NO :: 019.40	MING	COUNTY GENERAL	ACCUM CAP OUTLAY	H	ST # 4 nibe noo dist of 1.4.CO.	SERVICE TO CONTRACT TO CONTRAC	TA C FINE IN TON DB. IMP. DIST. MAINT.	INTEM JOSEPHON HOUSE	CONTINUE SECULARION.	O VECTOR		MWD ORL	NATER DISTRICT	WT DIST IMP DIST	REV AUG	AUG FD IM	OOL SERV	INSTIL TUITION	ANTONIO COMMUNITY COLLEGE ANTONIO CHILDRENS CTR FD
		LOS ANGELES	L.A. COUNTY	COUNTY		CONSOL: FIRE F			TOOT A CO PIE	TAILEK	E	THREE VALLEY		WALNUT VAL		EDUCATI	COUNTY	CHILDRE	MT.SAN
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:	EH	001.05	01.2	003.01	05.2	07.3	9 · C	7 0 0	· ·	061.80	066.80	365.05	370.05	370.09	400.00	400.01	400.15	400.21	809.04

TRA: 08366

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

ANNEXATION NUMBER: 194-59

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0	3 1.0000000001	0.021831170 -0.013137103 1.000000000	olo	100.0000	1.000000000	TOTAL:	
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0.013137103	0.000000000 0.013137103	000000000000000000000000000000000000000	0.0000 % 0.021831170		0.00000000.0	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.000837715	EXEMPT	0.021831170 0.000018288		0.0837 %	0.000837715	DEV. CTR. HDCPD. MINOR-ROWLAND	918.07
0.007485495	EXEMPT	1170 0.000163417	% 0.021831170	0.7485 %	0.007485495	CO.SCH.SERV.FDROWLAND	918.06
0.152583106	EXEMPT	1170 0.003331067	15.2583 % 0.021831170		0.152583106	ROWLAND UNIFIED SCHOOL DISTRICT	918.03
NET SHARE	ADJUSTMENTS	SED ALLOCATED SHARE SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

Board of Supervisors of the County of	on the day of, 2004, adopted by the f Los Angeles and ex-officio of the governing body axing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

LLOYD W. PELLMAN County Counsel

By Francis E.S. all

### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA;
THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND
THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 52134-01 (PROJECT 194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District, and the Board of Directors of the Walnut Valley Water District, and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project194-59) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District, and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency

PASSED, APPRO the following vote:		PTED this	18th	day of November	, 2003, by
	AYES:	3			
	NOES:	0			
	ABSENT:	2			
	ABSTAIN:	0			
			WALNU	T VALLEY WATER [	DISTRICT

K Jun

Chairperson, Board of Directors

ATTEST:

Secretary

November 18, 2003

Date

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01) CO LIGHTING MAINT DIST NO 1687 019.40 08281 07/01/2004 194-59 PROJECT NAME: PRO ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

0.021831170

DISTRICT SHARE:

CURRENT TAX SHARE
0.006150842
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0.000308078

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	**019.4	ACCOUNT # # 918.03 918.06 918.07	ANNEXATION NUMBER:
	O LIGHTING MAINT DIST	TAXING AGENCY ROWLAND UNIFIED SCHOOL DISTRICT CO.SCH.SERV.FDROWLAND DEV.CTR.HDCPD.MINOR-ROWLAND	194-59
TOTAL:		RICT	PROJECT NAM
1.000000000		CURRENT TAX SHARE 0.152583274 0.007485540 0.000837775	E: PROJECT N
0.0000	0.0000 %	PERCENT 15.2583 % 6.7485 % 0.0837 %	PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)
0.0218	0.021831170	PROPOSED DIST SHARE O.021831170 O.021831170 O.021831170	52134-01)
	0.000000000	ALLOCATED SHARE	TRA: 08281
	0.000000000	ADJUSTMENTS EXEMPT EXEMPT EXEMPT	
	0.013137096	NET SHARE 0.152583274 0.007485540 0.000837775	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: DISTRICT SHARE: CO LIGHTING MAINT DIST NO 1687 019.40 08366 07/01/2004 PROJECT NAME: PRO 0.021831170 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

809.	809.04	) i	400.21	400.15	400.01	400.00	370.09	370.05	365.05	י ו	066.80	061.80	030.70		030.10	007.31	007.30	· !	005.20	003.01	001.20	0		CCOUNT
20 MT SAN ANTONIO CHILDRENS CIR FD	MI. SHIN ANIONIO		21 CHILDREN'S INSTIL TUITION FUND	15 COUNTY SCHOOL SERVICES	01 EDUCATIONAL AUG FD IMPOUND	00 EDUCATIONAL REV AUGMENTATION FD	09 WALNUT VALL WT DIST IMP DIST # 5	D5 WALNUT VALLEY WATER DISTRICT	THREE VALUE		30 CO SANIT DIST NO 21 OPERATING	30 GREATER L A CO VECTOR CONTROL	O LA CO FLOOD CONTROL MAINT		0 L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1 LACFIRE-FFW	CONSOL. FIRE ENGINEERS		0 ROAD DIST # 4	1 L A COUNTY LIBRARY	L.A. COUNTY ACCOM CAF	TO STREET SOCIETY		# TAXING AGENCY
	0 000308084	0.031920651	0.002957626	0.001490248	0.131877650	0.068780630	0.002411590		0 000824223	0.004595578	0.013548515	0.000403082		0.010634534	0.001879126	0.007890496		0.184761979	0.006150860	0.024928554		0.000120174	0.343610084	CURRENT TAX SHARE
	0.0308 %	3.1920 %	0.2957 %					ه بر بر بر	0.0824 %	0.4595 %	1.3548 %			1.0634 %	0.1879 %		0 7800 %	18.4761 %	0.6150 %		) AG) &	0.0120 %	34.3620 %	PERCENT
	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		0 001801170	0 001831170	0.021831170	0.021831170	0.021831170		0 001831170	0.021831170	0.0218311/0		0.021831170	0.021831170	0.0218311/0		0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE
	0.000006725	0.000696865			0.00003333	0.002879043	0.001501561	0.000052647	0.000017993	0.000100326		0 000008779	0.000008799	0.000232164	0.000011010	0 000041023	0.000172258	0.004033570	0.000104200	0 000134380	0.000544219	0.000002623	0.007501422	ALLOCATED SHARE
	EXEMPT	HARMEL		FXEMPT	EXEMPT	EXEMPT	EXEMPT	-0.000052647	-0.000017993		0.000100336	-0.000295779	-0.000008799	-0.000234164	0 000000	-0.000041023	0.000000000	-0.0040335/0		-0.000134280	-0.000544219	0.000000000	-0.007676303	ADJUSTMENTS
	0.000308084		0 031920651	0.002957626	0.001490248	0.131877650	0.068780630	0.002358943	0.000806230		0.004495252	0.013252736	0.000394283	0.0104040	0 010402370	0,001838103	0.007890496	O. TOO . WO 40 .	0 100728409	0.006016580	0.024384335	0.000140174	0.335933701	NET SHARE

The foregoing Resolution was on the _Board of Supervisors of the County of Los An of all other special assessment and taxing Di said Board so acts.	-
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

LLOYD W. PELLMAN County Counsel

By Francis E.S. all

# **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA; THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
AND THE BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 52134-01 (PROJECT 194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project194-59) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project194-59).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency

PASSED, APPROVED, AN the following vote:	D ADOPTED this <u>18th</u> day of <u>November</u> , 2003, by
AYES:	3
NOES:	0
ABSENT:	2
ABSTAIN:	0
WALNUT VA	LLEY WATER DISTRICT IMPROVEMENT DISTRICT NO. 5
	Chairperson, Board of Directors

ATTEST:

November 18, 2003

Date

# PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 08281 07/01/2004 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SI	SHARE: 0.021831170 TAXING AGENCY	CURRENT	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.343609532	34.3619 %	0.021831170	0.007501409	-0.007676289	0.335933243
001.20	•	0.000120149	0.0120 %	0.021831170	0.000002622	0.000000000	0.000120149
003.01	$\circ$	0.024928606	2.4928 %	0.021831170	0.000544220	-0.000544220	0.024384386
005.20	ROAD DIST # 4	0.006150842	0.6150 %	0.021831170	0.000134280	-0.000134280	0.006016562
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.184762163	18.4762 %	0.021831170	0.004033574	-0.004033574	0.180728589
007.31	LACFIRE-FFW	0.007890484	0.7890 %	0.021831170	0.000172258	0.000000000	0.007890484
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001879185	0.1879 %	0.021831170	0.000041024	-0.000041024	0.001838161
030.70	LA CO FLOOD CONTROL MAINT	0.010634569	1.0634 %	0.021831170	0.000232165	-0.000232165	0.010402404
061.80	GREATER L A CO VECTOR CONTROL	0.000403086	0.0403 %	0.021831170	0.000008799	-0.000008799	0.000394287
O&&.80	CO SANIT DIST NO 21 OPERATING	0.013548546	1.3548 %	0.021831170	0.000295780	-0.000295780	0.013252766
365.05	THREE VALLEY MWD ORIG AREA	0.004595604	0.4595 %	0.021831170	0.000100327	-0.000100327	0.004495277
370.05	WALNUT VALLEY WATER DISTRICT	0.000824183	0.0824 %	0.021831170	0.000017992	-0.000017992	0.000806191
370.09	WALNUT VALL WT DIST IMP DIST # 5	0.002411542	0.2411 %	0.021831170	0.000052646	-0.000052646	0.002358896
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068780630	6.8780 %	0.021831170	0.001501561	EXEMPT	0.068/80630
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001490239	0.1490 %	0.021831170	0.000032533	EXEMPT	0.001490239
400.21	CHILDREN'S INSTIL TUITION FUND	0.002957623	0.2957 %	0.021831170	0.000064568	EXEMPT	0.002957623
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031920700	3.1920 %	0.021831170	0.000696866	EXEMPT	0.031920700
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000308078	0.0308 %	0.021831170	0.000006725	EXEMPT	0.000308078

	t ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	***019.40	918.07	918.06	918.03	ACCOUNT #	ANNEXATION NUMBER:
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CO LIGHTING MAINT DIST NO 1687	DEV.CTR.HDCPD.MINOR-ROWLAND	CO.SCH.SERV.FDROWLAND	ROWLAND UNIFIED SCHOOL DISTRICT	TAXING AGENCY	NUMBER: 194-59
TOTAL:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DIST NO 1687	ROWLAND	ILAND	OOL DISTRICT	GENCY	PROJECT NA
1.000000000	1 1 1 1 1 1 1	0.000000000	0.000837775	0.007485540	0.152583274	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)
100.0000 %	1 1 1 1 1 1	0.0000 %	0.0837 %	0.7485 %	15.2583 %	PERCENT	). 194-59 (TR
0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	52134-01)
0 -0.01313709	\$ \$ \$ \$ \$ \$ \$	0.000000000	0.000018289	0.000163418	0.003331071	ALLOCATED SHARE	TRA: 08281
-0.013137096 1.000000000	; ; ; ; ; ; ;	0.000000000 0.013137096	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
ō	1 1 1 1 1 1	0.013137096	0.000837775	0.007485540	0.152583274	NET SHARE	

j....4

ANNEXATION TO: CO LIGHTING MAINT DIST NO 1687
ACCOUNT NUMBER: 019.40
TRA: 08366
EFFECTIVE DATE: 07/01/2004
ANNEXATION NUMBER: 194-59 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)

DISTRICT SHARE: 0.021831170

809.	809.	400.21	400.15	400.01	400.00	370.09	370.05	365.0	066.8	061.8	030.70	030.1	007.31	007.30	005.20	003.01	001.2	001.05	ACCOUNT
20 MT SAN ANTONIO CHILDRENS CTR FD	04 MT.SAN ANTONIO COMMUNITY COLLEGE	21 CHILDREN'S INSTIL TUITION FUND	15 COUNTY SCHOOL SERVICES	01 EDUCATIONAL AUG FD IMPOUND	00 EDUCATIONAL REV AUGMENTATION FD	09 WALNUT VALL WT DIST IMP DIST # 5	05 WALNUT VALLEY WATER DISTRICT	05 THREE VALLEY MWD ORIG AREA	80 CO SANIT DIST NO 21 OPERATING	80 GREATER L A CO VECTOR CONTROL	70 LA CO FLOOD CONTROL MAINT	10 L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1 LACFIRE-FFW	O CONSOL. FIRE PRO.DIST.OF L.A.CO.	0 ROAD DIST # 4	)1 L A COUNTY LIBRARY	0 L.A. COUNTY ACCUM CAP OUTLAY	5 LOS ANGELES COUNTY GENERAL	# TAXING AGENCY
0.000308084	0.031920651	0.002957626	0.001490248	0.131877650	0.068780630	0.002411590	0.000824223	0.004595578	0.013548515	0.000403082	0.010634534	0.001879126	0.007890496	0.184761979	0.006150860	0.024928554	0.000120174	0.343610084	CURRENT TAX SHARE
0.0308 %	3.1920 %	0.2957 %	0.1490 %	13.1877 %	6.8780 %	0.2411 %	0.0824 %	0.4595 %	1.3548 %	0.0403 %	1.0634 %	0.1879 %	0.7890 %	18.4761 %	0.6150 %	2.4928 %	0.0120 %	34.3620 %	PERCENT
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0,021831170	0.021831170	PROPOSED DIST SHARE
0.000006725	0.000696865	0.000064568	0.000032533	0.002879043	0.001501561	0.000052647	0.000017993	0.000100326	0.000295779	0.000008799	0.000232164	0.000041023	0.000172258	0.004033570	0.000134280	0.000544219	0.000002623	0.007501422	ALLOCATED SHARE
EXEMPT	EXEMPT	HAME TO THE	EXEMPT	EXEMPT	EXEMPT	-0.000052647	-0.000017993	-0.000100326	-0.000295779	-0.000008799	-0.000232164	-0.000041023	0.000000000	-0.004033570	-0.000134280	-0.000544219	0.000000000	-0.007676303	ADJUSTMENTS
0.000308084	0.031920651		0.0000000000000000000000000000000000000	0.1318//600	0.00%/800000	0.002358943	0.000806230	0.004495252	0.013252736	0.000394283	0.010402370	0.001838106	0.00/890496	0.180/28409	0.008018880	O . C . A . A . A . A . A . A . A . A . A	0.0001201/4	0.335933781	NET SHARE

	*****019•40	918.07	918.06	918.03	ACCOUNT #	ANNEXATION NUMBER:
	CO LIGHTING MAINT DIST NO 1687	DEV.CTR.HDCPD.MINOR-ROWLAND	CO.SCH.SERV.FDROWLAND	ROWLAND UNIFIED SCHOOL DISTRICT	TAXING AGENCY	194-59
TOTAL: 1.000000000	1687 0.000000000	D 0.000837715	0.007485495	TRICT 0.152583106	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 194-59
100.0000 %	O.OOOO	0.0837 %	Ó.7485 %	15.2583 %	PERCENT	T NO. 194-59 (TR
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	(TR 52134-01)
-0.01313710	0.00000000	0.000018288	0.000163417	0.003331067	ALLOCATED SHARE	TRA: 08366
0.021831170 -0.013137103 1.000000000	0.000000000	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
0	0.013137103	0.000837715	0.007485495	0.152583106	NET SHARE	

Doord of Cunaryigars of the County O	on the day of, 2004, adopted by the f Los Angeles and ex-officio of the governing body axing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

LLOYD W. PELLMAN County Counsel

By Frank E.S. als

# JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES; THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT AND THE BOARD OF DIRECTORS OF THE CASTAIC LAKE WATER AGENCY

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 44492 (PROJECT 79-400)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

PASSED, APPROVED, AND ADOPTED this

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District Nos. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District and the Castaic Lake Water Agency resulting from annexation of Tract 44492 (Project 79-400) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 44492 (Project 79-400) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 44492 (Project 79-400).
- 4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

day of **october**, 2003, by

the following vote	<b>9</b> :				
	AYES:				
	NOES:				
	ABSENT:				
	ABSTAIN:				
	CDEATED LOS ANCELES	COUNTY VEC	יד ה	CONTROL	DISTRICT

ATTEST:

Secretary

Date

	NET SHARE	0.213399309	0.000130017	0.026841037	0.007011431	0.181754207	0.005014934	0.002064148	0.011682128	0.000315669	0,063825981	0.049275408	0.131877650	0.001612039	0.003199402	0.098118327	0.008413128	0.000930023	0.092032225	0.000383621	
	rsuca	70	00000000000	-0.000599049	-0.000156483	-0.004056464	0.00000000.0	-0,000046068	-0.000260726	-0,000007045	-0.001424494	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	
	ALLOCATED SHARE	0.004765251	.00000283		0.000156483	0.004056464	0.000109481	0.000046068	0.000260726	0.000007045	0.001424494	0.001075739	0	0.000035192	0.000069846	0.002142037	0.000183668	0.000020303	0.002009171	0.000008374	
44492)	PROPOSED DIST SHARE	1 0	0.021831170	.02183117		0.021831170	0.021831170	2 2 2 2 2 2 2	7.152100	0.021831170	0.021831170	02183117	0.021831170	0.02183	0	0.02183	· c	0	ò	C	•
, 79-400 (TR			828	0.Uls0 %	7167	0187		# 0 0 0	2110	. 1942	•	0 0 0	4.36.0	1610	2199			04.60	2500		n
1687 : PROJECT NO		TAX SHARE	0.218276879	.00013001		10/01/00.	•	0.005014934	02	0.011942854	3271	047	.04927540	.13187765	.001612	.00319940	.09811832	0.008413128	,00088000	0.092032223	0.000383621
LIGHTING MAINT DIST NO4085	0.	AGENCY	GENERAL	CAP OUTLAY		,	IST.OF L.A.CO.		MP.DIST.MAINT.	L MAINT	L A CO VECTOR CONTROL	AGENCY	REV AUGMENTATION FD	IMPOUND	/ICES	TUITION FUND	SULPHUR SPRINGS UNION SCHOOL DIS		OR-SULPHUR SPGS		HART, WILLIAM S.
00 019 012 07/	0.02183117	TAXING AGENCY	LOS ANGELES COUNTY	L.A. COUNTY ACCUM CAP	COUNTY LIBRARY	DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	LA CO FLOOD CONTROL MAINT	GREATER L A CO VEC	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AU	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	PHUR SPRINGS UN	SCH.SERV.FD	DEV. CTR. HDCPD-MINOR-SULPHUR	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SHARE:	ACCOUNT #	001.05 LOS	001.20 L.A.	003.01 LA	005.25 ROAD	007.30 CONS	007.31 LA	030.10 L.A.		061.80 GRE	302.01 CAST	400.00 EDUC	400.01 EDU	400.15 COU	400.21 CHI	665.01 SUL	665.06 CO.	665.07 DEV	757.02 HAR	757.06 CO.

N

TRA: 01285

PROJECT NAME: PROJECT NO. 79-400 (TR 44492)

ANNEXATION NUMBER: 79-400

	1.0000000000	0.021831170 -0.011427899 1.00000000	0.021831170	100.0000 %	1.0000000001	TOTAL:	
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.011427899	0.000000000 0.011427899		0.0000 % 0.021831170 0.000000000	0.000.0	0.0000000000	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.042266992	EXEMPT	0.000922737	4.2266 % 0.021831170 0.000922737	4.2266 %	0.042266992	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
0.048424425	EXEMPT	0.001057161	4.8424 % 0.021831170 0.001057161	4.8424 %	0.048424425	757.07 HART, WILLIAM SELEM SCHOOL FUND	757.07
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

n I of Communicate of the County	s on the day of, 2004, adopted by the of Los Angeles and ex-officio of the governing body I taxing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

LLOYD W. PELLMAN County Counsel

By Frank E.S. als

# JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26); THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY AND THE BOARD OF DIRECTORS OF
THE NEWHALL COUNTY WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46183 (PROJECT 58-403)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Board of Directors of the Castaic Lake Water Agency and the Board of Directors of the Newhall County Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 26; the Castaic Lake Water Agency and the Newhall County Water District resulting from annexation of Tract 46183 (Project 58-403) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46183 (Project 58-403) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46183 (Project 58-403).
- 4. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this _ the following vote:	9	_ day of _	OCTOBER	, 2003, by
AYES:				
NOES:				
ABSENT:				
ABSTAIN:				
GREATER LOS ANGELES	COUNT	Y VECTO	R CONTRO	L DISTRICT

ATTEST:

Chairperson, Board of D

Secretary

10-09-03

Date

М

	TR 46183)
	PROJECT NAME: PROJECT NO. 58-403 (TR 46183)
	NO.
687	PROJECT
NO 1	AME:
IST	CT N
MAINT D	PROJE
CO LIGHTING MAINT DIST NO 1687 019.40	03693 07/01/2004 58-403
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:

DISTRICT SHARE: 0.021831170

TAXING AGENCY
0.028178058
0.005216737
0.002217256
0.012348603
0.000316714
0.007240000
0.066345611
0.001514978
0.050447601
0.131877650
0.001667444
0.003311030
0.063622675
0.009164316
0.001049774

N

	NET SHARE	0.000397642	0.050102857	0.043732637	0.011994148	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	0
	ADJUSTMENTS	EXEMPT EXEMPT	EXEMPT	EXEMPT	0.000000000	!	48 1.000000000
TRA: 03693	ALLOCATED SHARE	0.002078806	0.001093803	0.000954734	0.00000000000	1 1 1 1 1	70 -0.011994148
46183)	PROPOSED DIST SHARE	0.021831170		0.021831170	0.0000 % 0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170
PROJECT NO. 58-403 (TR 46183)	PERCENT	9.5221 %	5.0102 %	4.3732 %	\$ 0000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 \$
E: PROJECT NO	CURRENT TAX SHARE	0.095221937	0.050102857	0.043732637	0.0000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000001
NUMBER: 58-403 PROJECT NAME:	TAXING AGENCY	757.02 HART WILLIAM S UNION HIGH	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.07 HART, WILLIAM S. BLEN SCHOOL FOR 814.04 SANTA CLARITA COMMUNITY COLLEGE	1687 ON TRICK EMITTED TO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.02	757.06	757.07		1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1

Doord of Supervisors of the County	s on the day of, 2004, adopted by the of Los Angeles and ex-officio of the governing body taxing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

LLOYD W. PELLMAN County Counsel

By French E.S. Deputy

## JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE
VALANCIA AREA WIDE LANDSCAPE TAX DISTRICT NO. 1
ANNEXED SPECIAL DISTRICT AND THE BOARD OF DIRECTORS OF THE
CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF PARCEL MAP 26010 (PROJECT 5-101)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Valencia Area Wide Landscape Tax District No. 1 Annexed Special District and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Valencia Area Wide Landscape Tax District No. 1 Annexed Special District and the Castaic Lake Water Agency resulting from annexation of Parcel Map 26010 (Project 5-101) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Parcel Map 26010 (Project 5-101) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Parcel Map 26010 (Project 5-101).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVE the following vote:	D, AND ADOPTED this	9	_day of	OCTOBER	, 2003, by
AY	ES:				
NC	ES:				
AB	SENT:				
	STAIN:				· DIOTOIO
GF	REATER LOS ANGELES C	OUNTY	VECTO	R CONTRO	L DISTRICT

Chairperson, Board of Directors

Secretary

10-09-03

Date

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			NET SHARE	0,181884824	0.000122777		0.0249880/6	0,006611584	0.181754207.	0.004275367	0.001893674	0.010716493	0.000315669	0.026734058	007801000	O. 04046000	0.060187599	0.061354623	0.131877650	0.001519963	0 000016872	1.00400000	0.088889687	0.008523052	0.000938249	
			ADJUSTMENTS	-0.004157547			-0.000557694	-0.000147560	-0.004056464	0.0000000000	-0.000042263	-0,000239175	-0.000007045	-0.000596661		-0.000449240	-0.001343291	EXEMPT	EXEMPT	EXEMPT		EXEMPT	EXEMPT	EXEMPT	EXEMPT	
			ALLOCATE	1	4 60 60 60 60 60 60 60 60 60 60 60 60 60	0.00000000	0.000557694	0,000147560	0.004056464	0.000093336	0.000042263	0.000239175	0.000007045	0 000596661	i	0.000449240	0.001343291	0.001339443	0.002879043	0.000033182		0.000065861	0.001940565	0.000186068	0.000020483	
	26010)		PROPOSED DIST SHARE	# C		0.0218311/0	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	000000000000000000000000000000000000000	0.0210311/0	0.021831170	0.021831170	0.021831170	0.021831170	0.001831170		0.021831170	0.021831170	0.021831170	0.001821170	0.14469420.0
	5-101 (PM 2	*	PERCENT			0.0122 %	2.5545 %	0.6759 %	18.5810 %	0.4275 %	0.1935 %	1,0955 %	* 6650 0		2.7330 %	2,0577 %	6.1530 %	6.1354 %	4 7721 21	- 0		0.3016 %	8.8889	0.8523 %	0	0.0938 %
7 1687	WE: PROJECT NO.		CURRENT TAX SHARE		0.186042371	0.000122777	0.025545770	0.006759144	0.185810671	0.004275367	0,001935937			H	0.027330719	0.020577939	0.061530890	0 061354623		000//0101	0,001519963	0.003016872	0.088889687	0.008523052		0.000938249
LIGHTING MAINT DIST NO	004 PROJECT NAME	31170	ST CARLOT OF THE PARTY OF THE P	AGENCI	IY GENERAL	ACCUM CAP OUTLAY	RY		PRO.DIST.OF L.A.CO.		TWP. DIST. MAINT.	TWI WA TOO		~	32 OPERATING	LDSCP TIA S.C.	WATER GENTY	Company of the contract of the	MENTALL	FD IMPOUND	SERVICES	INSTIL TUITION FUND	TSTRICT	NEWHALL	THURST AND A	11 NOR-NEWHALL
ខ	MBER: 019.40 06641 DATE: 07/01/2004 NUMBER: 5-101	0.0218	1	DNIVAL	LOS ANGELES COUNTY	L.A. COUNTY ACCUI	T. A COUNTY LIBRARY	# 7270			ئ ر	FILL TOOLS OF THE STATE OF THE		GREATER L A CO V	CO SANIT DIST NO	VINCIA AREANIDE	TAN DARK DERMORA	10 1	۲ ۲	EDUCATIONAL AUG	COUNTY SCHOOL SE	CHILDREN'S INSTI		NEW TOTAL COLOR OF NEWHOLD	CO. SCH. SERV. FU.	DEV. CTR. HDCPD. MINOR-NEWHALL
ANNEXATION TO:	ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SHARE		ACCOUNT #	001.05 I	001,20 I		, , , ,	, c	2 6	T 000	0 1		061.80	067.35	249.76	, ,	10	400.00	400.01	400,15	400.21	1 6		. 581.06	581.07

	NET SHARE :	0.000000000 0.011596940
	EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	0.000000000
TRA: 06641	ALLOCATED SHARE 0.001894636 0.000007900 0.000996905	0.000000000 0 
26010)	PROPOSED DIST SHARE 0.021831170 0.021831170 0.021831170	0.021831170 0
O. 5-101 (PM	PERCENT 8.6785 % 0.0361 % 4.5664 %	300000
PROJECT NAME: PROJECT NO. 5-101 (PM 26010)	CURRENT TAX SHARE 0.086785865 0.000361896 0.045664299	0.000000000
5-101	TAXING AGENCY HART WILLIAM S UNION HIGH CO.SCH.SERV.FD HART, WILLIAM S. HART, WILLIAM SELEM SCHOOL FUND SANTA CLARITA COMMUNITY COLLEGE	***019,40 CO LIGHTING MAINT DIST NO 1687
ANNEXATION NUMBER:	ACCOUNT # 757.02 757.06 757.06 814.04	* * * * * * * * * * * * * * * * * * *

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

	0.00132777 0.0249884824 0.00132777 0.024988076 0.024988076 0.004275367 0.004275367 0.004275367 0.006115493 0.026734058 0.026134623 0.060137599 0.06113477650 0.001519963 0.001519963
	ADJUSTMENTS -0.004157547 0.00000000000000000000000000000000000
	ALLOCATED SHARE 0.004061531 0.000055694 0.000147560 0.00003336 0.000042263 0.00003336 0.0003336 0.000333843 0.0002879043 0.0002879043 0.000033182 0.000065861 0.000065861 0.000065861
	PROPOSED DIST SHARE 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170
	DERCENT  18.6057 %  2.5545 %  0.6759 %  18.5810 %  0.4275 %  0.0322 %  2.7330 %  6.1530 %  6.1530 %  6.1554 %  0.3016 %  0.8523 %  0.0938 %
	CURRENT TAX SHARE
0.021831170	LOS ANGELES COUNTY GENERAL  LOS ANGELES COUNTY GENERAL  L. A. COUNTY LIBRARY  ROAD DIST # 5  CONSOL. FIRE PRO.DIST.OF L.A.CO.  L.A.CO.FL.CON.DR.IMP.DIST.MAINT.  L.A.CO.FL.CON.DR.IMP.DIST.MAINT.  LA CO FLOOD CONTROL MAINT  GREATER L A CO VECTOR CONTROL  CO SANIT DIST NO 32 OPERATING  VLNCIA AREAWIDE LDSCP TIA S.C.  CASTAIC LAKE WATER AGENCY  EDUCATIONAL AUG FD IMPOUND  COUNTY SCHOOL SERVICES  CHILDREN'S INSTIL TUITION FUND  NEWHALL SCHOOL DISTRICT  CO.SCH.SERV.FD NEWHALL
ANNEASION NOTICES	1

TRA: 06819

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER: 5-101

	0.021831170 -0.011596940 1.000000000	0 -0.01159694	0.02183117	100.0000	1,000000000	TOTAL:	
	97 85 85 87 85 85 85 85 85 85 85		8 8 8 8 8 8	***************************************		8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
0.011596940	0.0000000000	0.0000000000	0.0000 % 0.021831170 0.000000000	0.000.0	00000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
	Tangyg	##TO/0000.0	3.765/ 4 0.0416511/0	0000	0.03983/8//	SANIA CLAKITA COMMUNITY COLLEGE	814.04
0.04200040.0	TAWRY	0.000886800	4.5664 * 0.0218311/U	4.5664 *	0.045664299	HART, WILLIAM S ELEM SCHOOL FUND	757.07
0.000361896	EXEMPT	0.0000001900	0.0361 % 0.021831170 0.000007900	0.0361 %	0.000361896	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.086785865	EXEMPT	0.001894636	8.6785 % 0.021831170 0.001894636	8,6785 %	0.086785865	HART WILLIAM S UNION HIGH	757.02
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)	
687	PROJE	
NO 1	NAME:	
MAINT DIST	PROJECT	
CO LIGHTING MAINT DIST NO 1687 019.40	5-101	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

MENTS NET SHARE	39071 0.224625425	00000 0.00134877	04828 0.027099993	59311 0.007138125	56464 0.181754207	00000 0.005500796	48570 0.02176239	70638 0.012126252	06674 0.000299040	63414 0.011802586	54980 0.065191954	r 0.049275408	0.131877650	0.001672423	0.003319246	.0.063795027	0.00189839	0.001052878	0.095478501
ADJUSTMENTS	-0.005139071	0.000000000	-0.000604828	-0.000159311	-0.004056464	0.000000000	-0.000048570	-0.000270638	-0.000006674	-0.00026341	-0.001454980	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005016039	0.000002944	0.000604828	0.000159311	0.004056464	0.000120088	0.000048570	0.000270638	0.000006674	0.000263414	0.001454980	0.001075739	0.002879043	0.000036510	0.000072463	0.001392720	0.000200624	0.000022985	0.002084407
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	22.9777 %	0.0134 %	2.7704 %	0.7297 %	18.5810 %	0.5500 %	0.2224 \$	1.2396 %	0.0305 %	1.2066 %	6.6646 %	4.9275 %	13.1877 %	0.1672 %	0.3319 %	6.3795 %	0.9189 %	0.1052 %	9.5478 %
CURRENT TAX SHARE	0.229764496	0.000134877	0.027704821	0.007297436	0.185810671	0.005500796	0.002224809	0.012396890	0.000305714	0.012066000	0.066646934	0.049275408	0.131877650	0.001672423	0.003319246	0.063795027	0.009189839	0.001052878	0.095478501
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	LACFIRE-FFW .	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV.CTR.HDCPDSAUGUS UNION	HART WILLIAM S UNION HIGH
ACCOUNT #	001.08	001.20	003.01	005,25	007.30	007.31	030.10	030.70	061.80	067.35	302.01	400.00	400.01	400.15	400.21	645.01	645.06	645.07	757.02

TRA: 11886

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER: 5-101

0	0.021831170 -0.012003950 1.000000000	0.0120039	0.02183117	100.0000 %	1.0000000000	TOTAL:	
\$ t 8 9 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	\$ 6 6 8 8 9 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8		1 8 8 8 8 8 8 8
0.012003950	0.00000000.0	0.000000000	0.0000 % 0.021831170 0.000000000	0.000.0	0.00000000.0	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
•							
0.043849775	EXEMPT	0.000957291	0.021831170 0.000957291	4.3849 %	0.043849775	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
0.00043//00	EVENT	0.001096749	0.021831170 0.001096749	5.0237 \$	0.050237780	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000398029	EXEMPT	0.000008689	0.021831170	0.0398 %	0.000398029	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

ANNEXATION TO:	CO LIGHTING MA	LIGHTING MAINT DIST NO 1687	
ACCOUNT NUMBER: TRA:	019.40 12781		
EFFECTIVE DATE:			
ANNEXATION NUMBER:		PROJECT NAME: PROJECT NO. 5-101 (PM 26010)	
DISTRICT SHARE:	0.021831170		

0.092324451	EXEMPT	0.002015550	0.021831170	9.2324 %	0.092324451	HART WILLIAM S UNION HIGH	757.02
0.000998146	EXEMPT	0.000021790	0.021831170	% 8660.0	0.000998146	DEV. CTR. HDCPD. MINOR-NEWHALL	581.07
0.009067266	EXEMPT	0.000197949	0.021831170	0.9067 %	0.009067266	CO.SCH.SERV.FD NEWHALL	581.06
0.094562887	EXEMPT	0.002064418	0.021831170	9.4562 %	0.094562887	NEWHALL SCHOOL DISTRICT	581.01
0.003209699	EXEMPT	0.000070071	0.021831170	0.3209 %	0.003209699	CHILDREN'S INSTIL TUITION FUND	400.21
0.001617257	EXEMPT	0.000035306	0.021831170	0.1617 %	0.001617257	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400,01
0.049275408	EXEMPT	0.001075739	0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
0.062893951	-0.001403692	0.001403692	0.021831170	6.4297 %	0.064297643	CASTAIC LAKE WATER AGENCY	302.01
0.009775820	-0.000218180	0.000218180	0.021831170	0.9994 %	0.009994000	CO SANIT DIST NO 32 OPERATING	067.35
0.00309800	-0.000006914	0.000006914	0.021831170	0.0316 %	0.000316714	GREATER L A CO VECTOR CONTROL	061.80
0.011542102	-0.000257601	0.000257601	0.021831170	1.1799 %	0.011799703	LA CO FLOOD CONTROL MAINT	030.70
0.002073595	-0.000046279	0.000046279	0.021831170	0.2119 %	0.002119874	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.004809102	0.000000000	0.000104988	0.021831170	0.4809 %	0.004809102	L A C FIRE-FFW	007.31
0.178979142	-0.003994529	0.003994529	0.021831170	18.2973 %	0.182973671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.006878193	-0.000153510	0.000153510	0.021831170	0.7031 \$	0.007031703	ROAD DIST # 5	005.25
0.026543391	-0.000592406	0.000592406	0.021831170	2.7135 %	0.027135797	L A COUNTY LIBRARY	003.01
0.000130481	0.0000000000	0.000002848	0.021831170	0.0130 %	0.000130481	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.210290592	-0.004803604	0.004695768	0.021831170	21.5105 %	0.215094196	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

TRA: 12781

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER: 5-101

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0	5 1.000000000	0.021831170 -0.011476715 1.000000000	0.02183117	100.0000 \$	1.0000000000	TOTAL:	
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	# 5 k # 8 # 8 # # #	* * * * * * * * * * * * * * * * * * * *		8 8 8 8 8 8 8 8 8 8	# # # # # # # # # # # # # # # # # # #		8 8 8 8
0.011476715	0.00000000	0.0000000000	0.0000 % 0.021831170 0.000000000	\$ 0000.0	0.0000000000000000000000000000000000000	***019,40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.042401239	EXEMPT	0.000925668	4.2401 % 0.021831170	4.2401 %	0.042401239	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
0.0465/0466	EXEMPT	0.001060520	4.8578 % 0.021831170	4.8578 %	0.048578288	757.07 HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000384825	EXEMPT	0.000008401	0,0384 % 0.021831170	0,0384 %	0.000384825	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.06
NET SHARE	ADJUSTMENTS	SHARE	DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		AT.T.OCATED	に至っての口の				

	1 26010)	
CO LIGHTING MAINT DIST NO 1687	PROJECT NAME: PROJECT NO. 5-101 (PM 26010)	
CO LIGHTING	130/2 07/01/2004 5-101	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

TRA: 13072

PROJECT NAME: PROJECT NO. 5-101 (PM 26010)

ANNEXATION NUMBER: 5-101

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NET SHARE	0.000398029	0.050237780	0.043849775	0.012003950	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	00
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.0000000000	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	30 1.00000000
ALLOCATED SHARE	0.000008689	0.001096749	0.000957291	0.0000000000		0.021831170 -0.012003950 1.000000000
PROPOSED DIST SHARE	0.021831170	5.0237 % 0.021831170	4.3849 % 0.021831170	0.0000 % 0.021831170 0.000000000	\$ \$ \$ \$ \$ \$ \$	0.02183117
PERCENT	0.0398 %	5.0237 %	4.3849 %	0.000.0	0 5 1 2 1 1 1 1	100.0000 %
CURRENT TAX SHARE	0.000398029	0.050237780	0.043849775	0.00000000.0		1.0000000000
TAXING AGENCY	757,06 CO.SCH.SERV.FD HART, WILLIAM S.	757.07 HART, WILLIAM SELEM SCHOOL FUND	814.04 SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.06	757.07	814.04	***019,40	8 8 8 8 8 9 8	

The foregoing Resolution was on the _ Board of Supervisors of the County of Los And of all other special assessment and taxing Dis said Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. all

### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 26 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 26) AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 46268 (PROJECT 19-23)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.5 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5 and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 26 and the Castaic Lake Water Agency resulting from annexation of Tract 46268 (Project 19-23) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 46268 (Project 19-23) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 46268 (Project 19-23).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this the following vote:	9	day of	OCTOBER	, 2003, by
AYES:				
NOES:				
ABSENT:				
ABSTAIN:				
GREATER LOS ANGELES C	COUNTY	Y VECTOR	R CONTRO	L DISTRICT

ATTEST:

Secretary

10-09-03

Date

H

			NET SHARE	0.286924512	0.000111706	0.020971418	0.005841911	0.163439503	0.006740371	0.001643234	0.009043000	0.000315669	0.008774222	0.053460004	0.075622776
			ADJUSTMENTS	-0.006556634	0.00000000.0	-0.000468048	-0.000130382	-0.003647709	0.000000000	-0.000036674	-0.000201825	-0.000007045	-0.000195826	-0.001193142	EXEMPT
			ALLOCATED SHARE	0.006407046	0.000002438	0.000468048	0.000130382	0.003647709	0.000147150	0.000036674	0.000201825	0.000007045	0.000195826	0.001193142	0.001650933
46268)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		
	NO.19-23 (TR 4		PERCENT	29.3491 %	0.0111 %	2,1439 %	0.5972 %	16.7087 %	0.6740 %	0.1679 %	0.9244 %	0.0322 %	0.8970 %	5,4653 %	7.5622 %
NO 1687	NAME: PROJECT N		CURRENT TAX SHARE	0.293481146	0.000111706	0.021439466	0.005972293	0.167087212	0.006740371	0.001679908	0.009244825	0.000322714	0.008970048	0.054653146	0.075622776
CO LIGHTING MAINT DIST 019.40	07/01/2004 19-23 PROJECT	: 0.021831170	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD
ANNEXATION TO: ACCOUNT NUMBER:	IRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SHARE	ACCOUNT #	001.05 LOS		003.01 LA						061.80 GRE	067.05 CO		

0.002749219 0.052838846 0.007611598 0.000872120 0.079081034

EXEMPT EXEMPT

0.000060018

0.000030241

EXEMPT

0.021831170

EXEMPT EXEMPT

0.001153533 0.000166170 0.000019039 0.001726431

0.021831170 0.021831170 0.021831170

5.2838 % 0.7611 % 0.0872 % 7.9081 %

0.2749 %

0.002749219 0.052838846 0.007611598 0.000872120 0.079081034

CHILDREN'S INSTIL TUITION FUND

CO.SCH.SERV.FD. - SAUGUS UNION SAUGUS UNION SCHOOL DISTRICT

DEV.CTR.HDCPD.-SAUGUS UNION

645.07 757.02

645.06

HART WILLIAM S UNION HIGH

0.1385 %

0.131877650 0.001385248

EXEMPT EXEMPT

0.002879043

0.021831170 0.021831170 0.021831170

13.1877 %

0.131877650

EDUCATIONAL AUG FD IMPOUND

COUNTY SCHOOL SERVICES

400.15 400.01

400.21 645.01

0.001385248

TRA: 10578

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

ANNEXATION NUMBER: 19-23

NET SHARE	0.000329673	0.041609971	0.036319030	0.012437285		
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.00000000.0		1.0000000000
ALLOCATED SHARE	0.000007197	0.000908394	0.000792886	0.0000000000		-0.012437285
PROPOSED DIST SHARE	0.0329 % 0.021831170 0.000007197	4.1609 % 0.021831170 0.000908394	0.021831170	0.0000 % 0.021831170 0.000000000	1 1 1 2 1 1 1	0.021831170
PERCENT	0.0329 %	4.1609 %	3.6319 \$	\$ 0000.0		100.0000 %
CURRENT TAX SHARE	0.000329673	0.041609971	0.036319030	0.0000000000	2 \$ 1 1 1 1 1 1 1	1.0000000000
TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	814.04 SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.06	/5/.0/	814.04	***019.40	1 1 1 1 1 1 1 1 1 1	

				PROJECT NAME: PROJECT NO.19-23 (TR 46268)	
687				PROJ	
NO				NAME:	
DIST				JECT	
MAINT				PRO.	
CO LIGHTING MAINT DIST NO 1687	019.40	10579	07/01/2004	19-23	0.021831170
ANNEXATION TO:	ACCOUNT NUMBER:	TRA:	EFFECTIVE DATE:	ANNEXATION NUMBER:	DISTRICT SHARE:

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ADJUSTMENTS NET SHARE	0.005064735 0.221588443	0.000000000 0.000134877	0.000597318 0.026763503	0.000158263 0.007091173	0.004056464 0.181754207	0.000000000 0.005207114	0.000048570 0.002176239	0.000269154 0.012059736	0.000007045 0.000315669	0.000094224 0.004221824	0.001446946 0.064831988	EXEMPT 0.061241360	EXEMPT 0.131877650	EXEMPT 0.001672423	EXEMPT 0.003319246	EXEMPT 0.063795027	EXEMPT 0.009189839	EXEMPT 0.001052878	EXEMPT 0.095478501
ALLOCATED SHARE	0.004948114 -0	0.000002944	0.000597318 -0	0.000158263 -0	0.004056464 -0	0.000113677 0	0.000048570 -0	0.000269154 -0	0.000007045 -0	0.000094224 -0	0.001446946 -0	0.001336970	0.002879043	0.000036510	0.000072463	0.001392720	0.000200624	0.000022985	0.002084407
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	22.6665 %	0.0134 %	2.7360 %	0.7249 %	18.5810 %	0.5207 %	0.2224 %	1.2328 %	0.0322 %	0.4316 %	6.6278 %	6.1241 %	13.1877 %	0.1672 %	0.3319 %	6.3795 %	0.9189 %	0.1052 %	9.5478 %
CURRENT TAX SHARE	0.226653178	0.000134877	0.027360821	0.007249436	0.185810671	0.005207114	0.002224809	0.012328890	0.000322714	0.004316048	0.066278934	0.061241360	0.131877650	0.001672423	0.003319246	0.063795027	0.009189839	0.001052878	0.095478501
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL, FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 26 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	SAUGUS UNION SCHOOL DISTRICT	CO.SCH.SERV.FD SAUGUS UNION	DEV.CTR.HDCPDSAUGUS UNION	HART WILLIAM S UNION HIGH
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.05	302.01	400.00	400.01	400.15	400.21	645.01	645.06	645.07	757.02

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TRA: 10579

PROJECT NAME: PROJECT NO.19-23 (TR 46268)

ANNEXATION NUMBER: 19-23

0	0.021831170 -0.011742719 1.00000000	0 -0.0117427	0.02183117	100.0000 %	1.000000000	TOTAL:	
1 1 1 1 1 1 1	1 1 1 1 1 1 1 1		1 1 5 1 1 1 1 1 1	\$ \$ \$ \$ \$ \$ \$ \$ \$	1 1 2 2 2 3 1 2 1 2 2 1 2 1 2 1 2 1 2 1		t t t t t t t t t t t t t t t t t t t
0.011742719	0.00000000.0	0.000000000	0.0000 % 0.021831170	8 000000	0.00000000.0	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.043849775	EXEMPT	0.000957291	4.3849 % 0.021831170 0.000957291	4.3849 %	0.043849775	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
0.050237780	EXEMPT	0.001096749	£.0237 % 0.021831170 0.001096749	5.0237 %	0.050237780	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000398029	EXEMPT	0.000008689	0.0398 % 0.021831170 0.000008689	0.0398 %	0.000398029	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

The foregoing Resolution was on the _Board of Supervisors of the County of Los An of all other special assessment and taxing Disaid Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. alt.

### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 32) AND THE BOARD OF DIRECTORS OF
THE CASTAIC LAKE WATER AGENCY
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 47355 (PROJECT 11-103), TRACT 52441

ANNEXATION OF TRACT 47355 (PROJECT 11-103), TRACT 52441 (PROJECT 115-49), TRACT 52442 (PROJECT 131-1001), PARCEL MAP 17949 (PROJECT 208-69), PARCEL MAP 17949-01 (PROJECT 209-69), TRACT 52440 (PROJECT 215-69), L044-3 (PROJECT 257-89), TRACT 33698 (PROJECT 288-108), TRACT 51995 (PROJECT 306-99),TRACT 33613 (PROJECT 371-119), PARCEL MAP 22261 (PROJECT 54-303) AND TRACT 51327 (PROJECT 97-39)

TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, the County Library, Road Maintenance District No.5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Board of Directors of the Castaic Lake Water Agency have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69)Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327(Project 97-39) to County Lighting Maintenance District 1687 is as set forth below:

# NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, the County Flood Control District, and the County Waterworks No. 36 Capital Outlay; the Greater Los Angeles County Vector Control District; County Sanitation District No. 32 and the Castaic Lake Water Agency resulting from annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L 044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69)Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327(Project 97-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 47355 (Project 11-103), Tract 52441 (Project 115-49), Tract 52442 (Project 131-1001), Parcel Map 17949 (Project 208-69), Parcel Map 17949-01 (Project 209-69), Tract 52440 (Project 215-69), L044-3 (Project 257-89), Tract 33698 (Project 288-108), Tract 51995 (Project 306-99), Tract 33613 (Project 371-119), Parcel Map 22261 (Project 54-303) and Tract 51327 (Project 97-39).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED,	AND ADOPTED this _	9	day of _	OCTOBER	, 2003,	by the
following vote:	AYES:					
	NOES:					
	ABSENT:					
	ABSTAIN:					

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

**ATEST** 

Secretary

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ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12676 07/01/2004 11-103 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 11-103 (TR 47355)

DISTRICT SHARE: 0.021831170

0.013338863	EXEMPT	0.000291202	0.021831170	1.3338 %	0.013338863	CO.SCH.SERV.FD CASTAIC UNION	440.06
0.068486047	EXEMPT	0.001495130	0.021831170	6.8486 %	0.068486047	CASTAIC UNION SCHOOL DISTRICT	440.01
0.003252024	EXEMPT	0.000070995	0.0218311/0	0.3252 %	0.003252024	CHILDREN'S INSTIL TUITION FUND	400.21
0.001638656	EXEMPT	0.000035773	0.021831170	0.1638 %	0.001638656	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.051382438	EXEMPT	0.001121738	0.021831170	5.1382 %	0.051382438	EDUCATIONAL REV AUGMENTATION FD	400.00
0.063736874	-0.001422505	0.001422505	0.021831170	6.5159 %	0.065159379	CASTAIC LAKE WATER AGENCY	302.01
0.000000000	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
0.009775820	-0.000218180	0.000218180	0.021831170	0.9994 %	0.009994000	CO SANIT DIST NO 32 OPERATING	067.35
0.000309800	-0.000006914	0.000006914	0.021831170	0.0316 %	0.000316714	GREATER L A CO VECTOR CONTROL	061.80
0.007563189	-0.000168798	0.000168798	0.021831170	0.7731 %	0.007731987	L A CO WATER WKS NO 36 CAP OUT	051.70
0.011765862	-0.000262595	0.000262595	0.021831170	1.2028 %	0.012028457	LA CO FLOOD CONTROL MAINT	030.70
0.002113253	-0.000047164	0.000047164	0.021831170	0.2160 %	0.002160417	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.004980628	0.000000000	0.000108732	0.021831170	0.4980 %	0.004980628	LACFIRE-FFW	007.31
0.178979142	-0.003994529	0.003994529	0.021831170	18.2973 %	0.182973671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.006970702	-0.000155574	0.000155574	0.021831170	0.7126 %	0.007126276	ROAD DIST # 5	005.25
0.026972893	-0.000601992	0.000601992	0.021831170	2.7574 %	0.027574885	L A COUNTY LIBRARY	003.01
0.000132171	0.000000000	0.000002885	0.021831170	0.0132 %	0.000132171	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.217599674	-0.004970597	0.004858980	0.021831170	22.2582 %	0.222570271	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

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***019.40		814.04	757.07	757.06	. 757.02	ACCOUNT #	ANNEXATION NUMBER:
CO LIGHTING MAINT DIST NO 1687	COMPOSATI COUPEGE	SANTA CLARITE COMMINITY COLLEGE	HART, WILLIAM S -FIEM SCUOOL FIRM	CO.SCH.SERV.FD HART WILLIAM S	HART WILLIAM S UNION HIGH	DEV.CTR HDCPD MINOR CROTTER	11-103
0.000000000  1.0000000000	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 11-103 (TR 47355)
0.0000 %	4.2959 %	4.9217 %	0.0389 %	9.3539 %	0.1168 %	PERCENT	O. 11-103 (TF
0.021831170  0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	47355)
0.000000000 	0.000937854	0.001074479	0.000008509	0.002042079	0.000025520	ALLOCATED SHARE	TRA: 12676
0.0000000000	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
0.011848848	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	NET SHARE	

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ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12676 07/01/2004 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441)

DISTRICT SHARE: 0.021831170

0.013338863	EXEMPT	0.000291202	0.021831170	1.3338 %	0.013338863	CO.SCH.SERV.FD CASTAIC UNION	440.06
0.068486047	EXEMPT	0.001495130	0.021831170	6.8486 %	0.068486047	CASTAIC UNION SCHOOL DISTRICT	440.01
0.003252024	EXEMPT	0.000070995	0.021831170	0.3252 %	0.003252024	CHILDREN'S INSTIL TUITION FUND	400.21
0.001638656	EXEMPT	0.000035773	0.021831170	0.1638 %	0.001638656	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.051382438	EXEMPT	0.001121738	0.021831170	5.1382 %	0.051382438	EDUCATIONAL REV AUGMENTATION FD	400.00
0.063736874	-0.001422505	0.001422505	0.021831170	6.5159 %	0.065159379	CASTAIC LAKE WATER AGENCY	302.01
0.000000000	0.000000000	0.000000000	0.021831170	0.0000 %	0.000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
0.009775820	-0.000218180	0.000218180	0.021831170	0.9994 %	0.009994000	CO SANIT DIST NO 32 OPERATING	067.35
0.000309800	-0.000006914	0.000006914	0.021831170	0.0316 %	0.000316714	GREATER L A CO VECTOR CONTROL	061.80
0.007563189	-0.000168798	0.000168798	0.021831170	0.7731 %	0.007731987	L A CO WATER WKS NO 36 CAP OUT	051.70
0.011765862	-0.000262595	0.000262595	0.021831170	1.2028 %	0.012028457	LA CO FLOOD CONTROL MAINT	030.70
0.002113253	-0.000047164	0.000047164	0.021831170	0.2160 %	0.002160417	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.004980628	0.000000000	0.000108732	0.021831170	0.4980 %	0.004980628	L A C FIRE-FFW	007.31
0.178979142	-0.003994529	0.003994529	0.021831170	18.2973 %	0.182973671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.006970702	-0.000155574	0.000155574	0.021831170	0.7126 %	0.007126276	ROAD DIST # 5	005.25
0.026972893	-0.000601992	0.000601992	0.021831170	2.7574 %	0.027574885	L A COUNTY LIBRARY	003.01
0.000132171	0.000000000	0.000002885	0.021831170	0.0132 %	0.000132171	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.217599674	-0.004970597	0.004858980	0.021831170	22.2582 %	0.222570271	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

# PROPERTY TAX TRANSFER RESOLUTION WORKSHEET FISCAL YEAR 2002-2003

1	***019.40	814.04	757.07	757.06	757.02	440.07	ACCOUNT #	ANNEXATION
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-CASTAIC	TAXING AGENCY	NUMBER: 115-49 PROJECT NA
1.000000000	0.000000000	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 115-49 (TRACT 52441)
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.0000 %	4.2959 %	4.9217 %	0.0389 %	9.3539 %	0.1168 %	PERCENT	). 115-49 (TR
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	ACT 52441)
0 -0.011848848	0.021831170 0.0000000000	0.000937854	0.001074479	0.000008509	0.002042079	0.000025520	ALLOCATED SHARE	TRA: 12676
48 1.000000000	0.000000000	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	0.011848848	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 12676 07/01/2004 131-1001 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 131-1001 (TR 52442)

DISTRICT SHARE: 0.021831170

Þ	ACCOUNT #		CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHAPE
	001.05	LOS ANGELES COUNTY GENERAL	0.222570271	22.2582 %	0.021831170	0.004858980	-0.004970597	0.217599674
	001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000132171	0.0132 %	0.021831170	0.000002885	0.000000000	0.000132171
	003.01	L A COUNTY LIBRARY	0.027574885	2.7574 %	0.021831170	0.000601992	-0.000601992	0.026972893
	005.25	ROAD DIST # 5	0.007126276	0.7126 %	0.021831170	0.000155574	-0.000155574	0.006970702
	007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.182973671	18.2973 %	0.021831170	0.003994529	-0.003994529	0.178979142
	007.31	L A C FIRE-FFW	0.004980628	0.4980 %	0.021831170	0.000108732	0.000000000	0.004980628
•	030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002160417	0.2160 %	0.021831170	0.000047164	-0.000047164	0.002113253
•	030.70	LA CO FLOOD CONTROL MAINT	0.012028457	1.2028 %	0.021831170	0.000262595	-0.000262595	0.011765862
	051.70	L A CO WATER WKS NO 36 CAP OUT	0.007731987	0.7731 %	0.021831170	0.000168798	-0.000168798	0.007563189
	061.80	GREATER L A CO VECTOR CONTROL	0.000316714	0.0316 %	0.021831170	0.000006914	-0.000006914	0.000309800
	067.35	CO SANIT DIST NO 32 OPERATING	0.009994000	0.9994 %	0.021831170	0.000218180	-0.000218180	0.009775820
	068.05	ANTELOPE VALLEY SOIL CONSER DIST	0.000000000	0.0000 %	0.021831170	0.000000000	0.000000000	0.000000000
	302.01	CASTAIC LAKE WATER AGENCY	0.065159379	6.5159 %	0.021831170	0.001422505	-0.001422505	0.063736874
	400.00	EDUCATIONAL REV AUGMENTATION FD	0.051382438	5.1382 %	0.021831170	0.001121738	EXEMPT	0.051382438
	400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
	400.15	COUNTY SCHOOL SERVICES	0.001638656	0.1638 %	0.021831170	0.000035773	EXEMPT	0.001638656
	400.21	CHILDREN'S INSTIL TUITION FUND	0.003252024	0.3252 %	0.021831170	0.000070995	EXEMPT	0.003252024
	440.01	CASTAIC UNION SCHOOL DISTRICT	0.068486047	6.8486 %	0.021831170	0.001495130	EXEMPT	0.068486047
	440.06	CO.SCH.SERV.FD CASTAIC UNION	0.013338863	1.3338 %	0.021831170	0.000291202	EXEMPT	0.013338863

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1	***019.40	814.04	757.07	757.06	757.02	440.07	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:	CO LIGHTING MAINT DIST NO 1687	SANTA CLARITA COMMUNITY COLLEGE	HART, WILLIAM SELEM SCHOOL FUND	CO.SCH.SERV.FD HART, WILLIAM S.	HART WILLIAM S UNION HIGH	DEV.CTR. HDCPD.MINOR-CASTAIC	TAXING AGENCY	131-1001
1.000000000	0.000000000	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO
100.0000 %	0.0000 %	4.2959 %	4.9217 %	0.0389 %	9.3539 %	0.1168 %	PERCENT	NO. 131-1001
0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	PROPOSED DIST SHARE	(TR 52442)
0 -0.011848848	0.000000000	0.000937854	0.001074479	0.000008509	0.002042079	0.000025520	ALLOCATED SHARE	TRA: 12676
18 1.000000000	0.000000000	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	ADJUSTMENTS	
00	0.011848848	0.042959428	0.049217677	0.000389771	0.093539615	0.001168975	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 08672 07/01/2004 208-69 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 208-69 (PM 17949)

DISTRICT SHARE: 0.021831170

	0.094469945	EXEMPT	0.002062389	0.021831170	9.4469 %	0.094469945	HART WILLIAM S UNION HIGH	757.02
	0.001180743	EXEMPT	0.000025777	0.021831170	0.1180 %	0.001180743	DEV.CTR. HDCPD.MINOR-CASTAIC	440.07
	0.013471486	EXEMPT	0.000294098	0.021831170	1.3471 %	0.013471486	CO.SCH.SERV.FD CASTAIC UNION	440.06
	0.069167040	EXEMPT	0.001509997	0.021831170	6.9167 %	0.069167040	CASTAIC UNION SCHOOL DISTRICT	440.01
	0.003284204	EXEMPT	0.000071698	0.021831170	0.3284 %	0.003284204	CHILDREN'S INSTIL TUITION FUND	400.21
	0.001654804	EXEMPT	0.000036126	0.021831170	0.1654 %	0.001654804	COUNTY SCHOOL SERVICES	400.15
	0.1318776\$0	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
	0.049275408	EXEMPT	0.001075739	0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
	0.064522800	-0.001440046	0.001440046	0.021831170	6.5962 %	0.065962846	CASTAIC LAKE WATER AGENCY	302.01
	0.008615712	-0.000192288	0.000192288	0.021831170	0.8808 %	0.008808000	CO SANIT DIST NO 32 OPERATING	067.35
	0.000310778	-0.000006936	0.000006936	0.021831170	0.0317 %	0.000317714	GREATER L A CO VECTOR CONTROL	061.80
	0.011965210	-0.000267044	0.000267044	0.021831170	1.2232 %	0.012232254	LA CO FLOOD CONTROL MAINT	030.70
	0.002143438	-0.000047838	0.000047838	0.021831170	0.2191 %	0.002191276	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
	0.005143604	0.000000000	0.000112290	0.021831170	0.5143 %	0.005143604	L A C FIRE-FFW	007.31
	0.179272593	-0.004001078	0.004001078	0.021831170	18.3273 %	0.183273671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
	0.007060294	-0.000157574	0.000157574	0.021831170	0.7217 %	0.007217868	ROAD DIST # 5	005.25
	0.027350112	-0.000610410	0.000610410	0.021831170	2.7960 %	0.027960522	L A COUNTY LIBRARY	003.01
	0.000133422	0.000000000	0.000002912	0.021831170	0.0133 %	0.000133422	L.A. COUNTY ACCUM CAP OUTLAY	001.20
/	0.223777825	-0.005112148	0.004996946	0.021831170	22.8901 %	0.228889973	LOS ANGELES COUNTY GENERAL	001.05
	NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

	814.04	757.06 757.07	ACCOUNT #	ANNEXATION NUMBER:
TOTAL:	SANTA CLARITA COMMUNITY COLLEGE	CO.SCH.SERV.FD HART, WILLIAM S. HART, WILLIAM SELEM SCHOOL FUND	TAXING AGENCY	208-69
TOTAL: 1.0000000000	0.043386627	0.000393807 0.049707136	CURRENT TAX SHARE	PROJECT NAME: PROJECT NO. 208-69 (PM 17949)
100.0000 %	4.3386 %	0.0393 <b>%</b> 4.9707 <b>%</b>	PERCENT	10. 208-69 (PM
0.021831170 0	0.021831170	0.021831170	PROPOSED DIST SHARE	17949)
	0.000947180	0.000008597	ALLOCATED SHARE	TRA: 08672
-0.011835362 1.00000000	EXEMPT	EXEMPT	ADJUSTMENTS	
0.011835362	0.043386627	0.000393807	NET SHARE	

ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER: CO LIGHTING MAINT DIST NO 1687 019.40 08672 07/01/2004 209-69 PROJECT NAME: PRO

PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)

DISTRICT SHARE: 0.021831170

0.094469945	EXEMPT	0.002062389	0.021831170	9.4469 %	0.094469945	HART WILLIAM S UNION HIGH	757.02
0.001180743	EXEMPT	0.000025777	0.021831170	0.1180 %	0.001180743	DEV.CTR. HDCPD.MINOR-CASTAIC	440.07
0.013471486	EXEMPT	0.000294098	0.021831170	1.3471 %	0.013471486	CO.SCH.SERV.FD CASTAIC UNION	440.06
0.069167040	EXEMPT	0.001509997	0.021831170	6.9167 %	0.069167040	CASTAIC UNION SCHOOL DISTRICT	440.01
0.003284204	EXEMPT	0.000071698	0.021831170	0.3284 %	0.003284204	CHILDREN'S INSTIL TUITION FUND	400.21
0.001654804	EXEMPT	0.000036126	0.021831170	0.1654 %	0.001654804	COUNTY SCHOOL SERVICES	400.15
0.131877650	EXEMPT	0.002879043	0.021831170	13.1877 %	0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
0.049275408	EXEMPT	0.001075739	0.021831170	4.9275 %	0.049275408	EDUCATIONAL REV AUGMENTATION FD	400.00
0.064522800	-0.001440046	0.001440046	0.021831170	6.5962 %	0.065962846	CASTAIC LAKE WATER AGENCY	302.01
0.008615712	-0.000192288	0.000192288	0.021831170	0.8808 %	0.008808000	CO SANIT DIST NO 32 OPERATING	067.35
0.000310778	-0.000006936	0.000006936	0.021831170	0.0317 %	0.000317714	GREATER L A CO VECTOR CONTROL	061.80
0.011965210	-0.000267044	0.000267044	0.021831170	1.2232 %	0.012232254	LA CO FLOOD CONTROL MAINT	030.70
0.002143438	-0.000047838	0.000047838	0.021831170	0.2191 %	0.002191276	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.005143604	0.000000000	0.000112290	0.021831170	0.5143 %	0.005143604	LACFIRE-FFW	007.31
0.179272593	-0.004001078	0.004001078	0.021831170	18.3273 %	0.183273671	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.007060294	-0.000157574	0.000157574	0.021831170	0.7217 %	0.007217868	ROAD DIST # 5	005,25
0.027350112	-0.000610410	0.000610410	0.021831170	2.7960 %	0.027960522	L A COUNTY LIBRARY	003.01
0.000133422	0.000000000	0.000002912	0.021831170	0.0133 %	0.000133422	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.223777825	-0.005112148	0.004996946	0.021831170	22.8901 %	0.228889973	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

O	1.000000000	0 -0.011835362	0.021831170	100.0000 %	1.000000000	TOTAL:	
:::::::::::::::::::::::::::::::::::::::	6 8 8 8 8 8 8 8	: : : : : : : :	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1		1 1 1 1 1 1
0.011835362	0.000000000	0.000000000	0.0000 % 0.021831170 0.000000000	0.0000 %	0.000000000	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.043386627	EXEMPT	0.000947180	0.021831170	4.3386 %	0.043386627	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.049707136	EXEMPT	0.001085164	4.9707 % 0.021831170	4.9707 %	0.049707136	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000393807	EXEMPT	0.000008597	0.021831170	0.0393 %	0.000393807	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 08672	1 17949-01)	). 209-69 (PM	PROJECT NAME: PROJECT NO. 209-69 (PM 17949-01)	209-69	ANNEXATION NUMBER:

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ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

CO LIGHTING MAINT DIST NO 1687 019.40 12676 07/01/2004 215-69 PROJECT NAME: PRO PROJECT NAME: PROJECT NO. 215-69 (TR 52440)

DISTRICT SHARE: 0.021831170

22505	<del>-</del>	0.001495130	0.021831170	6.8486 %	0.068486047	CO.SCH.SERV.FD CASTAIC INTON	440.06
		0.00007033			0.068486047	THE CHILD'S CHOOL DESIGNATION	
_		0 00001000	0.021831170	0.3252	0.000808084	CASTAIC INION SCHOOL DISTRICT	440.01
		0.000035773	0.021831170		0.003252024	CHILDREN'S INSTIL TUITION FUND	400.21
		0.002879043	0.021831170		0.001638666	COUNTY SCHOOL SERVICES	400.15
		0.001121738	0.021831170		0.131877650	EDUCATIONAL AUG FD IMPOUND	400.01
		0.001422505	0.021831170		0.063130.0	EDUCATIONAL REV AUGMENTATION FO	400.00
		0.000000000	0.021831170		0.065150370	CASTAIC LAKE WATER AGENCY	302.01
-0.000218180 0.009775820		0.000218180	0.021831170		0.0000000000000000000000000000000000000	ANTELOPE VALLEY SOIL CONSER DIST	068.05
-0.000006914 0.000309800		0.000006914	0.021831170		0.0000000000000000000000000000000000000	CO SANIT DIST NO 32 OPERATING	067.35
-0.000168798 0.007563189		0.000168798	0.021831170		0 00031670	GREATER L A CO VECTOR CONTROL	061.80
-0.000262595 0.011765862		0.000262595	0.00 +00 ++ /0		0.007731987	L A CO WATER WKS NO 36 CAP OUT	051.70
0.002113253			0.021831170	1.2028 *	0.012028457	LA CO FLOOD CONTROL MAINT	030.70
		0.000047164	0.021831170	0.2160 %	0.002160417	TCO.FH.CON.DR.IMP.DIST.MAINT.	
0.000000000 0.004980628		0.000108732	0.021831170	0.4980 %	879085500.0	LACO EL CON DE INDESENTA	030.10
-0.003994529 0.178979142		0.003994529	0.021831170	18.2973 %	0.1049/30/1	L A C FIRE-FFW	007.31
-0.000155574 0.006970702		0.000155574	0.021831170		מישטאריטטייט	CONSOL. FIRE PRO.DIST.OF L.A.CO	007.30
-0.000601992 0.026972893		0.000601992	0.021831170		0 007126276	ROAD DIST # 5	005.25
0.000000000 0.000132171		0.000002885	0.021831170		0.02757/885	L A COUNTY LIBRARY	003.01
-0.004970597 0.217599674			0.021831170		0.000132171	L.A. COUNTY ACCUM CAP OUTLAY	001.20
,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0 222570271	LOS ANGELES COUNTY GENERAL	001.05
ADJUSTMENTS NET SHARE		ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

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0.000025520 EXEMPT 0 0.002042079 EXEMPT 0 0.000008509 EXEMPT 0 0.001074479 EXEMPT 0 0.0000937854 EXEMPT 0	100.0000 % 0 001831170	1.0000000000 1	TOTAL:	
0.000025520 EXEMPT 0.002042079 EXEMPT 0.000008509 EXEMPT 0.001074479 EXEMPT 0.000937854 EXEMPT		:		
0.000025520 EXEMPT 0.002042079 EXEMPT 0.000008509 EXEMPT 0.001074479 EXEMPT 0.000937854 EXEMPT	0.0000 % 0.021831170	0.00000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.000025520 EXEMPT 0.002042079 EXEMPT 0.000008509 EXEMPT 0.001074479 EXEMPT	# A P D A C O D A T & G T			
0.000025520 EXEMPT 0.002042079 EXEMPT 0.000008509 EXEMPT		0.042959429	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.000025520 EXEMPT 0.002042079 EXEMPT 0.000008509 EXEMPT	4.9217 % 0.021831170	0.049217677	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000025520 EXEMPT 0.002042079 EXEMPT	0.0389 % 0.021831170	0.000389771	CO.SCH.SERV.FD HART, WILLIAM S.	/5/.06
0.000025520 EXEMPT	9.3539 % 0.021831170	0.093539615	HARI WILLIAM S UNION HIGH	11 00 00
	0.1168 % 0.021831170	0.001168975	DEV.CTR. HDCPD.MINOR-CASTAIC	440.07
A	PROPOSED PERCENT DIST SHARE	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
) TRA: 12676	PROJECT NAME: PROJECT NO. 215-69 (TR 52440)	AME: PROJECT NO.	215-69	ANNEXATION NUMBER:

		(L 044-3)
		257-89
CO LIGHTING MAINT DIST NO 1687	PROTECT PARKET PORT	
CO LIGHTING	08581 07/01/2004 257-89	0.021831170
ANNEXATION TO: ACCOUNT NUMBER: TRA:	EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE  O.216945814  O.026607493  O.002667493  O.002358634  O.002358634  O.002143470  O.002143470  O.001907542  O.0014023029  O.0014023029  O.0049275408  O.049275408  O.131877650  O.003284288  O.003284288  O.003284288
ADJUSTMENTS0.004964469 0.000000000 -0.000593836 -0.000056464 0.000000000 -0.00047838 -0.000047838 -0.000047838 -0.000047838 -0.000047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.00047838 -0.0004831045 -0.
ALLOCATED SHARE
PROPOSED  PROPOSED  PIST SHARE  0.021831170
PERCENT 22.1921 0.0133 2.7201 0.7159 18.5810 0.5358 0.2191 1.2173 0.0306 1.4336 8 0.0000 6.5550 4.9275 8 0.1654 8 0.1654 8 0.1654 8 0.1654 8 0.1654 8
CURRENT TAX SHARE  0.221910283 0.0221910283 0.0021329 0.027201329 0.002191308 0.0185810671 0.005358634 0.005358634 0.0065550580 0.014336000 0.0065550580 0.049275408 0.131877650 0.003284288 0.065166789 0.06318471419
TAXING AGENCY  LOS ANGELES COUNTY GENERAL  L.A. COUNTY ACCUM CAP OUTLAY  L A COUNTY LIBRARY  ROAD DIST # 5  CONSOL. FIRE PRO.DIST.OF L.A.CO.  L A C FIRE-FFW  L.A.CO.FL.CON.DR.IMP.DIST.MAINT.  GREATER L A CO VECTOR CONTROL  CO SANIT DIST NO 32 OPERATING  ANTELOPE VALLEY SOIL CONSER DIST  CASTAIC LAKE WATER AGENCY  EDUCATIONAL REV AUGMENTATION FD  EDUCATIONAL AUG FD IMPOUND  COUNTY SCHOOL SERVICES  CHILDREN'S INSTIL TUITION FUND  CASTAIC UNION SCHOOL DISTRICT  CO.SCH.SERV.FD CASTAIC UNION  DEV.CTR. HDCPD.MINOR-CASTAIC
ACCOUNT #  001.05  001.20  003.01  005.25  007.30  007.31  030.10  061.80  061.80  061.80  061.00  400.01  400.01  440.01  0440.01  0740.07  0740.01

	<b>⊠</b> !	65	90	34	60		82	;	
	NET SHARE	0.094469665	0.000393890	0.049707034	0.043386509		0.011835382	: : : : : :	0
	ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	EXEMPT		0.00000000.0		32 1.0000000000
TRA: 08581	ALLOCATED SHARE	0.002062383	0.000008599	0.001085162	0.000947178		0.000000000	1 1 1 1 1 1 1 1 1	0 -0.011835382
044-3)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	v	0.021831170		0.021831170
PROJECT NO. 257-89 (L 044-3)	PERCENT	9.4469 %	0.0393 %	4.9707 %	4.3386 %		0.000.0		100,0000 %
ME: PROJECT N	CURRENT TAX SHARE	0.094469665	0.000393890	0.049707034	0,043386509		0.0000000000	\$ 1 1 2 4 1 5 1 5 6 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
NUMBER: 257-89 PROJECT NAME:	TAXING AGENCY	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE		CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.02	757.06	757.07	814.04		***019.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

PROJECT NAME: PROJECT NO. 288-108 (TR 33698) CO LIGHTING MAINT DIST NO 1687 019.40 10721 07/01/2004 288-108 PROJECT NAME: PRC 0.021831170 ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.211185636	21.1198 %	0.021831170	0.004610438
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000125389	0.0125 %	0.021831170	0.000002737
003.01	L A COUNTY LIBRARY	0.026252845	2.6252 %	0.021831170	0.000573130
005.25	ROAD DIST # 5	0.006911940	0.6911 %	0.021831170	0.000150895
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.158000000	15.8000 %	0.021831170	0.003449324
007.31	L A C FIRE-FFW	0.004852237	0.4852 %	0.021831170	0.000105930
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002000926	0.2000 %	0.021831170	0.000043682
030.70	LA CO FLOOD CONTROL MAINT	0.011323911	1.1323 %	0.021831170	0.000247214
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.021831170	0.000007045
067.35	CO SANIT DIST NO 32 OPERATING	0.028186373	2.8186 %	0.021831170	0.000615341
302.01	CASTAIC LAKE WATER AGENCY	0.062918543	6.2918 %	0.021831170	0.001373585
400.00	EDUCATIONAL REV AUGMENTATION FD	0.074268885	7.4268 %	0.021831170	0.001621376
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043
400.15	COUNTY SCHOOL SERVICES	0.001554502	0.1554 %	0.021831170	0.000033936
400.21	CHILDREN'S INSTIL TUITION FUND	0.003084907	0.3084 %	0.021831170	0.000067347
581.01	NEWHALL SCHOOL DISTRICT	0.090894684	9.0894 %	0.021831170	0.001984337
581.06	CO.SCH.SERV.FD NEWHALL	0.008715587	0.8715 %	0.021831170	0.000190271
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000959413	0.0959 %	0.021831170	0.000020945
757.02	HART WILLIAM S UNION HIGH	0.088743459	8.8743 %	0.021831170	0.001937373

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

ANNEXATION NUMBER: 288-108

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	1.0000000000	0 -0.011179321	0.021831170	100.0000 %	1.0000000000	TOTAL:	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	† 1 2 1 2 2 2 3 4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0.011179321	0.000000000	0.000000000	0.021831170	0.0000 %	0.00000000.0	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
			1.				
0.040756472	EXEMPT	0.000889761	0.021831170	4.0756 %	0.040756472	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
0.046693885	EXEMPT	0.001019382	0.021831170	4.6693 %	0.046693885	HART, WILLIAM S ELEM SCHOOL FUND	757.07
0.000370042	EXEMPT	0.00000000	0.021831170	0.0370 %	0.000370042	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

	PROJECT NAME: PROJECT NO. 288-108 (TR 33698)	
	r NO.	
687	PROJECT	
NO 1	NAME:	
MAINT DIST	PROJECT	
CO LIGHTING MAINT DIST NO 1687 019.40 06825	07/01/2004 288-108	0.021831170
ANNEXATION TO: ACCOUNT NUMBER: TRA:	EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0.193631654	0.000125389	0.025679715	0.006761045	0.181754207	0.004551036	0.001957244	0.011076697	0.000315669	0.027571032	0,061544958	0.059887469	0.131877650	0.001554502	0,003084907	0.090894684	0.008715587	0.000959413	0.088743459
ADJUSTMENTS	-0.004425928	0.0000000000	-0.000573130	-0.000150895	-0.004056464	0.0000000000	-0.000043682	-0.000247214	-0.000007045	-0.000615341	-0.001373585	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004323837	0.000002737	0.000573130	0.000150895	0.004056464	0.000099354	0.000043682	0.000247214	0.000007045	0.000615341	0.001373585	0.001307413	0.002879043	0.000033936	0.000067347	0.001984337	0.000190271	0.000020945	0.001937373
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	19.8070 %	0.0125 %	2.6252 %	0.6911 %	18.5810 %	0.4551 %	0.2000 \$	1.1323 %	0.0322 %	2.8186 %	6.2918 %	5.9887 %	13.1877 %	0.1554 %	0.3084 %	9.0894 %	0.8715 %	0.0959 %	8.8743 %
CURRENT TAX SHARE	0.198057582	0.000125389	0.026252845	0.006911940	0.185810671	0.004551036	0.002000926	0.011323911	0.000322714	0.028186373	0.062918543	0.059887469	0.131877650	0.001554502	0.003084907	0.090894684	0.008715587	0.000959413	0.088743459
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	DEV.CTR. HDCPD.MINOR-NEWHALL	HART WILLIAM S UNION HIGH
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	302.01	400.00	400.01	400.15	400.21	581.01	581.06	581.07	757.03

PROJECT NAME: PROJECT NO. 288-108 (TR 33698)

ANNEXATION NUMBER: 288-108

N

00	84 1.000000000	0 -0.011493284	0.021831170	100.0000 %	1.000000000	TOTAL:	
1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	; ; ; ; ; ; ; ;		1 1 1 1 1 1 1 1 1 1 1 1
0.000000000 0.011493284	0.00000000	0.0000000000	0.0000 % 0.021831170	0.0000 %	0.00000000.0	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
			i e				
0.040756472	EXEMPT	0.000889761	4.0756 % 0.021831170	4.0756 %	0.040756472	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
0.046693885	EXEMPT	0.001019382	4.6693 % 0.021831170 0.001019382	4.6693 %	0.046693885	757.07 HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000370042	EXEMPT	0.000008078	0.0370 % 0.021831170	0.0370 %	0.000370042	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.06
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

	PROJECT NAME: PROJECT NO. 306-99 (TR 51995)	
187	PROJECT NO. 30	
CO LIGHTING MAINT DIST NO 1687	PROJECT NAME:	
CO LIGHTING 1	06806 07/01/2004 306-99	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0.295276011	0.000111027	0.022021189	0.005972212	0.166521215	0.006936359	0.001620641	0.009170561	0.000315669	0.00000000.0	0.054362807	0.063656824	0.131877650	0.001372869	0.002725464	0.057392109	0.011177974	0.000979931	0.078387738
ADJUSTMENTS	-0.006747384	0.00000000.0	-0.000491477	-0.000133290	-0.003716488	0.0000000000	-0.000036170	-0.000204672	-0.000007045	0.0000000000	-0.001213291	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.006593533	0.000002423	0.000491477	0.000133290	0.003716488	0.000151428	0.000036170	0.000204672	0.000007045	0.0000000000	0.001213291	0.001389702	0.002879043	0.000029971	0.000059500	0.001252936	0.000244028	0.000021393	0.001711296
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	30.2035 %	0.0111 %	2.2512 %	0.6105 %	17.0237 %	0.6936 %	0.1656 %	0.9375 %	0.0322 %	8 0000.0	5.5576 %	6.3656 %	13.1877 %	0.1372 %	0.2725 %	5.7392 %	1.1177 %	0.0979 %	7.8387 %
CURRENT TAX SHARE	0.302023395	0.000111027	0.022512666	0.006105502	0.170237703	0.006936359	0.001656811	0.009375233	0.000322714	0.0000000000	0.055576098	0.063656824	0.131877650	0.001372869	0.002725464	0.057392109	0.011177974	0.000979931	0.078387738
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC	HART WILLIAM S UNION HIGH
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	068.05	302.01	400.00	400.01	400.15	400.21	440.01	440.06	440.07	757.02

	11.			· .		
	NET SHARE	0.000326322	0.036000645	0.012549817	8 8 8 8 8 8 8	0
	ADJUSTMENTS	EXEMPT EXEMPT	EXEMPT	0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,0000000000
TRA: 06806	ALLOCATED SHARE	0.000007123		000000000000000000000000000000000000000		0.021831170 -0.012549817
51995)	PROPOSED DIST SHARE	0.021831170		0.021831170		0.02183117
PROJECT NAME: PROJECT NO. 306-99 (TR 51995)	PERCENT	0.0326 %	3.6000 %	ж С С С		100.0000 \$
ME: PROJECT N	CURRENT TAX SHARE	0.000326322	0.036000645		000000000000000000000000000000000000000	1.000000000
306-99	TAXING AGENCY	CO.SCH.SERV.FD HART, WILLIAM S.	757.07 HART, WILLIAM SELEM SCHOOL FUND 814.04 SANTA CLARITA COMMUNITY COLLEGE		CO LIGHTING MAINT DIST NO 1687	TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	757.06	757.07		***019.40	1 1 1 1 1 1 1 1

ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	CO LIGHTING MAINT DIST NO 1687 019.40 12544 07/01/2004 306-99 PROJECT NAME: PRO	NT DIST	NO 16	AINT DIST NO 1687 PROJECT NAME: PROJECT NO. 206-99 (TP 51995)	Ç	6 6 9 9	ά£)	م و م
DISTRICT SHAPE.					·	) )	, ,	1

STRICT SHARE: 0.021831170

NTS NET SHARE	668 0.284176727	000 0.000111027	048 0.020926618	967 0.005778535	188 0.166521215	000 0.006936359	170 0.001620641	594 0.008947539	595 0.000300019	971 0.014023029	000000000000000000000000000000000000000	116 0.052965982	0.063656824	0.131877650	0.001372869	0.002725464	0.057392109	0.011177974	0.000979931
ADJUSTMENTS	-0.00649966	0.000000000	-0.000467048	-0.000128967	-0.003716488	0.000000000	-0.000036170	-0.00019969	-0.00000669	-0.000312971	0.000000000	-0.001182116	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.006345817	0.000002423	0.000467048	0.000128967	0.003716488	0.000151428	0.000036170	0.000199694	0.000006695	0.000312971	0.0000000000	0.001182116	0.001389702	0.002879043	0.000029971	0.000059500	0.001252936	0.000244028	0.000021393
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	29.0688 %	0.0111 %	2.1393 %	0.5907 %	17.0237 %	0.6936 %	0.1656 %	0.9147 %	0.0306 %	1.4336 %	0.0000 %	5.4148 %	6.3656 %	13.1877 %	0.1372 %	0.2725 %	5.7392 %	1.1177 %	0.0979 %
CURRENT TAX SHARE	0.290676395	0.000111027	0.021393666	0.005907502	0.170237703	0.006936359	0.001656811	0.009147233	0.000306714	0.014336000	0.000000000	0.054148098	0.063656824	0.131877650	0.001372869	0.002725464	0.057392109	0.011177974	0.000979931
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	068.05	302.01	400.00	400.01	400.15	400.21	440.01	440.06	440.07

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

ANNEXATION NUMBER: 306-99

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0	0.021831170 -0.012549817 1.000000000	0 -0.01254981	0.02183117	100.0000 %	1.0000000000	TOTAL:	
8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	: : : : : :	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	: : : : : : :	# # # # # # # # # # # # # # # # # # #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 3 8 4 9 8 8
0.012549817	0.00000000.0	0.000000000	0.021831170	0.0000 %	0.00000000.0	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.036000645	EXEMPT	0.000785936	0.021831170	3.6000 %	0.036000645	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.041244966	EXEMPT	0.000900425	4.1244 % 0.021831170	4.1244 %	0.041244966	757.07 HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000326322	EXEMPT	0.000007123	0.021831170	₺.0326 %	0.000326322	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.078387738	EXEMPT	0.001711296	0.021831170	7.8387 \$	0.078387738	HART WILLIAM S UNION HIGH	757.02
NET SHARE	, ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

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CO LIGHTING MAINT DIST NO 1687 019.40 12756 07/01/2004 306-99 PROJECT NAME: PRC ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 306-99 (TR 51995)

0.021831170

DISTRICT SHARE:

NET SHARE	0.290413057	0.000111027	0.021620139	0.005816683	0.163746150	0.006689359	0.001620641	0.008976884	0.00303000.0	0.009775820	000000000000	0.053228131	0.063656824	0.131877650	0.001372869	0.002725464	0.057392109	0.01117974	0.000979931
ADJUSTMENTS	0.006633338 0	0.0000000000	-0.000482527 0	0.000129819 0	-0.003654553 0	0.0000000000	-0.000036170 0	0.000200349 0	0.000006914 0	0.000218180 0	0.0000000000	0.001187967 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0
ALLOCATED SHARE	0.006484879	0.000002423	0.000482527	0.000129819	0.003654553	0.000146036	0.000036170	0.000200349	0.000006914	0.000218180	0.0000000000	0.001187967	0.001389702	0.002879043	0.000029971	0.000059500	0.001252936	0.000244028	0.000021393
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	29.7058 %	0.0111 %	2.2102 %	0.5946 %	16.7400 %	0.6689 %	0.1656 %	0.9177 %	0.0316 %	0.9994 %	8 0000.0	5.4416 %	6.3656 %	13.1877 %	0.1372 %	0.2725 %	5.7392 %	1.1177 %	\$ 6760.0
CURRENT TAX SHARE	0.297046395	0.000111027	0.022102666	0.005946502	0.167400703	0.006689359	0.001656811	0.009177233	0.000316714	0.009994000	0.0000000000	0.054416098	0.063656824	0.131877650	0.001372869	0.002725464	0.057392109	0.011177974	0.000979931
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	001.20 'L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067,35	068.05	302.01	400.00	400.01	400.15	400.21	440.01	440.06	440.07

0	0.021831170 -0.012549817 1.00000000	0 -0.01254981	0.02183117	100.0000 %	1.0000000000	TOTAL:	
\$ 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		\$ 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0.012549817	0.00000000.0	0.000000000	0.021831170 0.0000000000	% 00000	0.00000000000	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
				•			
0.036000645	EXEMPT	0.000785936	3.6000 % 0.021831170	3.6000 \$	0.036000645	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.041244966	EXEMPT	0.000900425	4.1244 % 0.021831170 0.000900425	4.1244 %	0.041244966	HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000326322	EXEMPT	0.000007123	0.021831170	0.0326 %	0.000326322	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.078387738	EXEMPT	0.001711296	0.021831170 0.001711296	7.8387 \$	0.078387738	HART WILLIAM S UNION HIGH	757.02
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

		NE
		ADJUSTMENTS
		ALLOCATED SHARE
R 33613)		PROPOSED DIST SHARE
. 371-119 (T		PERCENT
LINT DIST NO 1687 PROJECT NAME: PROJECT NO. 371-119 (TR 33613)		CURRENT
AINT DIST		
CO LIGHTING MAINT DIST NO 1687 019.40 06635 07/01/2004 371-119 PROJECT NAME: PRC	0.021831170	
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:	

NET SHARE	0.229331431	0.000135651	0.027789866	0.007222107	0.181754207	0.005388823	0.002162496	0.012189198	0.000315669		0.030127855	0.059887469	0.131877650	0.001666570	0.003294382	0.097009864		0.009301785	0.001027072	0.094703796	0.000387574
ADJUSTMENTS	-0.005241619	0.0000000000	-0.000620225	-0.000161185	-0.004056464	0.0000000000	-0,000048263	-0.000272043	-0.000007045		-0.000672405	EXEMPT	EXEMPT	EXEMPT	EXEMPT	FYEMDT	1 31.1909	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.005121014	0.000002961	0.000620225	0.000161185	0.004056464	0.000117644	0.000048263	0.000272043	0.000007045		0.000672405	0.001307413	0.002879043	0.000036383	0.000071920	9,000	0.00/11200.0	0.000203068	0.000022422	0.002067494	0.000008461
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	071158150 0	0.0440.0	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	7	0.0218311/0	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	23.4583 \$	0.0135 %	2.8410 %	0.7383 %	18.5810 %	0.5388 %	0.2210 %	1.2461 \$		0.0344 %	3.0800 %	5.9887 %	13.1877 %	0.1666 %	0.3294 %		9.7009 *	0.9301 %	0.1027 %	9.4703 %	0.0387 %
CURRENT TAX SHARE	0.234573050	0.000135651	0.028410091	0.007383292	0.185810671	0.005388823	0.002210759	0 012461241		0.000322714	0.030800260	0.059887469	0.131877650	0.001666570	0 0032944382		0.097009864	0.009301785	0.001027072	0.094703796	0.000387574
TAXING AGENCY	COINTY GENERAL	HOS ANGELES COURT CHIEFTS	L.A. COUNTI ACCOM CAL COLLEGE	בייייייין די דיי דיי דיי דיי דיי דיי דיי	r.	CONSCIENT THE PROPERTY OF A PERSON OF A PE	THE CAME OF THE PAINT	L.A.CO.FL.CON.DR.TH. DIST.	LA CO FLOOD CONIROL MAINI	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	RDICATIONAL REV AUGMENTATION FD	UNIONI UN PILO INDOUND		COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TOTITON FOND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	DEV. CTR. HDCPD. MINOR-NEWHALL		
ACCOUNT #	1 L L L L L L L L L L L L L L L L L L L	CD.TOO	02.100	10.500	0000	0000	TS:/00	030.10	030.70	061.80	067.35	400 00		1 1	400.13	400.21	581,01	581.06	581.07	757.02	757.06

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

ANNEXATION NUMBER: 371-119

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2.5"						
NET SHARE	0.049842063	0.043505223		0.011079249	1 1 1 1 1 1 1 1 1	0.
ADJUSTMENTS	EXEMPT	EXEMPT		0.0000000000	1 1 1 1 1 1 1 1 1 1	1.0000000000
ALLOCATED SHARE	0.001088110	0.000949769		0.000000000	# # # # # # # # # # # # # # # # # # #	0 -0.011079249
PROPOSED DIST SHARE	4.9842 % 0.021831170	4.3505 % 0.021831170		0.0000 % 0.021831170 0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170
PERCENT	4.9842 %	4.3505 %	,	0.0000 %	1 1 1 1 1	100.0000 %
CURRENT TAX SHARE	0.049842063	0.043505223		0.0000000000	# # # # # # # # # # # # # # # # # # #	1.000000000
TAXING AGENCY	HART, WILLIAM S ELEM SCHOOL FUND	814.04 SANTA CLARITA COMMUNITY COLLEGE		***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.07	814.04		***019.40	1 1 1 1 1 1	

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,		NET SHARE	0.193631654	0.000125389	0.025679715	0.006761045	0.181754207	0.004551036	0.001957244	0.011076697	0.000315669	0.027571032	0.061544958	0.059887469	0.131877650	0.001554502	0.003084907	0.090894684	0.008715587	0.000959413	0.088743459
		ADJUSTMENTS NE	0.004425928	0.000000000	-0.000573130 0.	0.000150895	-0.004056464 0.	0.000000000.0	0.000043682	-0.000247214 0.	-0.000007045 0.	-0.000615341 0.	-0.001373585 0.	EXEMPT 0.	EXEMPT 0.	EXEMPT 0.	EXEMPT 0.	EXEMPT 0.	EXEMPT 0.0	EXEMPT 0.0	EXEMPT 0.
		ALLOCATED SHARE	0.004323837 -	0.000002737	0.000573130 -	0.000150895	0.004056464	0.000099354	0.000043682 -	0.000247214 -	0.000007045	0.000615341 -	0.001373585 -	0.001307413	0.002879043	0.000033936	0.000067347	0.001984337	0.000190271	0.000020945	0.001937373
R 33613)		PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
). 371-119 (TR		PERCENT	19,8070 %	0.0125 %	2.6252 %	0.6911 %	18.5810 %	0.4551 %	0.2000 \$	1.1323 %	0.0322 %	2.8186 %	6.2918 \$	5.9887 %	13.1877 %	0.1554 %	0.3084 %	9.0894 %	0.8715 %	8 6560.0	8.8743 %
NO 1687		CURRENT TAX SHARE	0.198057582	0.000125389	0.026252845	0.006911940	0.185810671	0.004551036	0.002000926	0.011323911	0.000322714	0.028186373	0.062918543	0.059887469	0.131877650	0.001554502	0.003084907	0.090894684	0.008715587	0.000959413	0.088743459
CO LIGHTING MAINT DIST 019.40 06825 : 07/01/2004 BER: 371-119 PROJECT	SHARE: 0.021831170	TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	DEV.CTR. HDCPD.MINOR-NEWHALL	HART WILLIAM S UNION HIGH
ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER	DISTRICT SH	ACCOUNT #	001.05	001.20	10.500	005.25	007.30	007.31	030.10	030.70	061.80	067.35	302.01	400.00	400.01	400.15	400.21	581.01	581.06	581.07	757.02

PROJECT NAME: PROJECT NO. 371-119 (TR 33613) CO LIGHTING MAINT DIST NO 1687 019.40 11371 07/01/2004 371-119 PROJECT NAME: PRO 0.021831170 ANNEXATION TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATION NUMBER: DISTRICT SHARE:

NET SHARE		0.244741531	0.000139622	0.028269886	0.007390539	0.181754207	0.005750460	000000000000000000000000000000000000000	0.00440000	0.012/35/45	0.000315669	0.010761814	0.049275408	000000000000000000000000000000000000000	0.131877650	0.001730459	0.003434497	10 10 11 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	/99000000000000000000000000000000000000	0.009702254	0.001068004	103006800	Terneroro	0.000411779
ADJUSTMENTS		70/565500.0	0.0000000000	-0.000630938	-0.000164945	-0.004056464	0.00000000	-0.000050973	170780000	T#2#070000	-0.000007045	-0.000240186	EXEMPT	TOMOXO	T JUSTICE T	EXEMPT	EXEMPT	EXEMPT		.I.AWRVW	EXEMPT	EXEMPT	Edwara	LAMBAR
ALLOCATED SHARE	C		0.000003048	0.000630938	0.000164945	0.004056464	0.000125539	0.000050973	0.000284241	4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	6.400000.0	0.000240186	0.001075739	0.002879043		0.000037777	0.000074979	0.002209005	11011000	TT0TT7000.0	0.000023315	0.002156714	0.000000	000000000000000000000000000000000000000
PROPOSED DIST SHARE	0.021831170	0 021831170	0.02163170	0.0210311/0	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	0.021831170	0 0 0	0.0210311/0	0.021831170	0.021831170	0.021831170	0	0.021831170	0.021831170	0.021831170	1
PERCENT	25.0346 %	0.0139 \$		) [	0007.	18.5810 %	0.5750 %	0.2334 %	1.3019 \$	0.0322 %		1.1002 %	4.9275 %	13.1877 %	4 0521 0		0.3434 %	10.1185 %	0.9702 %		0.1068 %	9.8790 %	0.0411 %	
CURRENT TAX SHARE	0.250335238	0.000139622	0.028900824	0.00755484		0.185810671	0.005750460	0.002334873	0.013019986	0.000322714		0.011002000	0.049275408	0.131877650	0.001730459		0.003434497	0.101185867	0.009702254		0.001068004	0.098790591	0.000411779	
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. RIBE DEC DIESE CONSOL		L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CV SANTT TIPE OF CC ON TRIU TIMES OF	C TITL DIEL IN 32 OFERALING	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	men worth tracks a wage IIH	CHILDREN S INSILL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	ביבייייתי מסוגדוני ממסמזו מחיס זומת	JEVICINI DOCEDIMINOR-NEWHALL	HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.	
ACCOUNT #	001.05	001.20	003.01	005.25	007.30		15./00	030.10	030.70	061.80	067,35		400.00	400.01	400,15	400.21	1	581.01	581.06	581.07	- - - - - -	757.02	757.06	

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

ANNEXATION NUMBER: 371-119

	1.0000000000	0.021831170 -0.011028499 1.000000000	0.02183117	100.0000 %	1.000000000	TOTAL:	
\$ \$ \$ \$ \$ \$ \$ \$	;	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i i i i i i		1 1 1 1
0.011028499	0.00000000.0	0.0000000000	0.0000 % 0.021831170 0.000000000	0.000.0	0.0000000000	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.045371054	EXEMPT	0.000990503	4.5371 % 0.021831170 0.000990503	4.5371 %	0.045371054	814.04 SANTA CLARITA COMMUNITY COLLEGE	814.04
0.051980565	EXEMPT 0	0.001134796	5.1980 % 0.021831170	5.1980 %	0.051980565	757.07 HART, WILLIAM SELEM SCHOOL FUND	757.07
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

DIST NO 1687
ACCOUNT NUMBER:
TRA:
ERFECTIVE DATE:
ANNEXATION NUMBER:

019.40 11372 07/01/2004 371-119

PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

0.021831170 DISTRICT SHARE:

NET SHARE	0.205893380	0.000130481	0.025985835	0.006897757	0.181754207	0.004838789	0.002073595	0.011546015	0,000315669	0.011785957	0.063004484	0.049275408	0.131877650	0.001617257	0.003209699	0.094562887	0.009067266	0.000998146	0.092324451
ADJUSTMENTS	-0.004706129	0.000000000	-0.000579962	-0.000153946	-0.004056464	0.0000000000	-0.000046279	-0.000257688	-0.000007045	-0.000263043	-0.001406159	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004597645	0.000002848	0.000579962	0.000153946	0.004056464	0.000105636	0.000046279	0.000257688	0.000007045	0.000263043	0.001406159	0.001075739	0.002879043	0.000035306	0.0000070071	0.002064418	0.000197949	0.000021790	0.002015550
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	21.0611 %	5.0130 %	2.6565 %	0.7051 %	18.5810 %	0.4838 %	0.2119 %	1.1803 %	0.0322 %	1.2049 %	6.4410 \$	4.9275 \$	13.1877 \$	0.1617 \$	0.3209 \$	9.4562 %	0.9067 %	\$ 8660.0	9.2324 %
CURRENT TAX SHARE	0.210599509	0.000130481	0.026565797	0.007051703	0.185810671	0.004838789	0.002119874	0.011803703	0.000322714	0.012049000	0.064410643	0.049275408	0.131877650	0.001617257	0.003209699	0.094562887	0.009067266	0.000998146	0.092324451
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	NEWHALL SCHOOL DISTRICT	CO.SCH.SERV.FD NEWHALL	DEV.CTR. HDCPD.MINOR-NEWHALL	HART WILLIAM S UNION HIGH
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	302.01	400.00	400.01	400.15	400.21	581,01	581.06	581.07	757.02

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PROJECT NAME: PROJECT NO. 371-119 (TR 33613)

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	0.000384845 30 EXEMPT 0.048578288	68 EXEMPT 0.042401239	000 0.000000000 0.011476715		0,021831170 -0.011476715 1.000000000
ALLOCATED SHARE	0.000008401	0.000925668	0.0000000000	1 1 1 1 1	70 -0.011
PROPOSED DIST SHARE	0.0384 % 0.021831170 0.000008401 4.8578 % 0.021831170 0.001060520	0.021831170	0.021831170	; ; ; ; ;	
PERCENT	0.0384 % 4.8578 %	4.2401 %	\$ 0000 \$		100,0000 %
CURRENT TAX SHARE	0.000384825	0.042401239	0.0000000000	 	1,000000000
TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		*.14TOT
ACCOUNT #	757.06	814.04	***019.40	1 1 1 1 1 1 1 1 1 1	

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CO LIGHTING MAINT DIST NO 1687 019.40 08544 07/01/2004 54-303 PROJECT NAME: PRC ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

PROJECT NAME: PROJECT NO. 54-303 (PM 22261)

0.021831170 DISTRICT SHARE:

COUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
LOS	LOS ANGELES COUNTY GENERAL	0.221908973	22.1920 %	0.021831170	0.004844542	-0,004964438	0.216944535
Ţ.7	L.A. COUNTY ACCUM CAP OUTLAY	0.000133422	0.0133 %	0.021831170	0.000002912	0.0000000000	0.000133422
I I	L A COUNTY LIBRARY	0.027201522	2.7201 %	0.021831170	0.000593841	-0.000593841	0.026607681
RO1	ROAD DIST # 5	0.007159868	0.7159 %	0.021831170	0.000156308	-0.000156308	0.007003560
ව්	CONSOL, FIRE PRO.DIST.OF L.A.CO.	0.185810671	18.5810 %	0.021831170	0.004056464	-0.004056464	0.181754207
17	L A C FIRE-FFW	0.005358604	0.5358 %	0.021831170	0.000116984	0.000000000	0.005358604
I. I	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.002191276	0.2191 %	0.021831170	0.000047838	-0.000047838	0.002143438
I.A	LA CO FLOOD CONTROL MAINT	0.012173254	1.2173 %	0.021831170	0.000265756	-0.000265756	0.011907498
GRI	GREATER L A CO VECTOR CONTROL	0.000306714	0.0306 %	0.021831170	0.000006695	-0.000006695	0.000300019
႘	CO SANIT DIST NO 32 OPERATING	0.014336000	1.4336 %	0.021831170	0.000312971	-0.000312971	0.014023029
S	CASTAIC LAKE WATER AGENCY	0.065550846	6.5550 %	0.021831170	0.001431051	-0.001431051	0.064119795
ED	EDUCATIONAL REV AUGMENTATION FD	0.049275408	4.9275 %	0.021831170	0.001075739	EXEMPT	0.049275408
EDI	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
SS	COUNTY SCHOOL SERVICES	0.001654804	0.1654 %	0.021831170	0.000036126	EXEMPT	0.001654804
CH	CHILDREN'S INSTIL TUITION FUND	0.003284204	0.3284 %	0.021831170	0.000071698	EXEMPT	0.003284204
CAS	CASTAIC UNION SCHOOL DISTRICT	0.069167040	6.9167 %	0.021831170	0.001509997	EXEMPT	0.069167040
8	CO.SCH.SERV.FD CASTAIC UNION	0.013471486	1.3471 %	0.021831170	0.000294098	EXEMPT	0.013471486
DE	DEV. CTR. HDCPD.MINOR-CASTAIC	0.001180743	0.1180 %	0.021831170	0.000025777	EXEMPT	0.001180743
HAF	HART WILLIAM S UNION HIGH	0.094469945	9.4469 %	0.021831170	0.002062389	EXEMPT	0.094469945

PROJECT NAME: PROJECT NO. 54-303 (PM 22261)

ANNEXATION NUMBER: 54-303

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RE	807	136	627	362	1	
NET SHARE	0.000393807	0.049707136	0.043386627	0.011835362	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
ADJUSTMENTS	EXEMPT	EXEMPT	EXEMPT	0.0000000000	# # # # # # # # # # # # # # # # # # #	-0.011835362 1.000000000
ALLOCATED SHARE	0.000008597	0.001085164	0.000947180	0.000000000		
PROPOSED DIST SHARE	0.0393 % 0.021831170 0.000008597	4.9707 % 0.021831170 0.001085164	4.3386 % 0.021831170 0.000947180	0.0000 % 0.021831170 0.000000000	t t t t t t t t t t t t t t t t t t t	0.021831170
PERCENT	0.0393 %	4.9707 %	4,3386 %	0.0000 %	# # # # # # # # # # # # # # # # # # #	100.0000 %
CURRENT TAX SHARE	0.000393807	0.049707136	0.043386627	0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
TAXING AGENCY	757.06 CO.SCH.SERV.FD HART, WILLIAM S.	HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ACCOUNT #	757.06	757.07	814.04	***019.40	; ; ; ; ; ;	

PROJECT NAME: PROJECT NO. 97-39 (TR 51327) CO LIGHTING MAINT DIST NO 1687 019.40 08581 07/01/2004 97-39 PROJECT NAME: PRO ANNEXATION TO:
ACCOUNT NUMBER:
TRA:
EFFECTIVE DATE:
ANNEXATION NUMBER:

0.021831170

DISTRICT SHARE:

NET SHARE	0.216945814	0.000133374	0.026607493	0.007003504	0.181754207	0.005358634	0.002143470	0.011907542	0.000300019	0.014023029	0.000000000	0.064119535	0.049275408	0.131877650	0.001654713	0.003284288	.069166789	0.013471419	0.001180632
ADJUSTMENTS	-0.004964469	0.000000000	-0.000593836	-0.000156307	-0.004056464	0.000000000	-0.000047838	-0.000265757	-0.000006695	-0.000312971	0.0000000000	-0.001431045	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.004844573	0.000003911	0.000593836	0.000156307	0.004056464	0.000116985	0.000047838	0.000265757	0.000006695	0.000312971	0.0000000000	0.001431045	0.001075739	0.002879043	0.000036124	0.000071699	0.001509991	0.000294096	0.000025774
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	32.1921 %	0.0133 %	2.7201 \$	0.7159 %	18.5810 %	0.5358 %	0.2191 %	1.2173 %	0.0306 %	1.4336 %	8 000000	6.5550 %	4.9275 %	13.1877 %	0.1654 %	0.3284 %	6.9166 %	1.3471 %	0.1180 %
CURRENT TAX SHARE	0.221910283	0.000133374	0.027201329	0.007159811	0.185810671	0.005358634	0.002191308	0.012173299	0.000306714	0.014336000	0.0000000000	0.065550580	0.049275408	0.131877650	0.001654713	0.003284288	0.069166789	0.013471419	0.001180632
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 5	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 32 OPERATING	ANTELOPE VALLEY SOIL CONSER DIST	CASTAIC LAKE WATER AGENCY	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	CASTAIC UNION SCHOOL DISTRICT	CO.SCH.SERV.FD CASTAIC UNION	DEV.CTR. HDCPD.MINOR-CASTAIC
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	030.70	061.80	067.35	068.05	302.01	400.00	400.01	400.15	400.21	440.01	440.06	440.07

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TRA: 08581

PROJECT NAME: PROJECT NO. 97-39 (TR 51327)

ANNEXATION NUMBER: 97-39

0	0.021831170 -0.011835382 1.000000000	0 -0.01183538	0.02183117	100.0000 %	1,000000000	TOTAL:	
8 8 8 8 8 8 8	# # # # # # # # # # # # # # # # # # #	8 8 1 2 2 3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	# # # # # # # # # # # # # # # # # # #	# 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		8 8 8 8 9 1 4 8
0.011835382	0.00000000.0	0.000000000	0.021831170	\$ 0000.0	0.0000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.043386509	EXEMPT	0.000947178	0.021831170	4.3386 %	0.043386509	SANTA CLARITA COMMUNITY COLLEGE	814.04
0.049707034	EXEMPT	0.001085162	4.9707 % 0.021831170	4.9707 %	0.049707034	757.07 HART, WILLIAM SELEM SCHOOL FUND	757.07
0.000393890	EXEMPT	0.000008599	0.021831170	,°0.0393 %	0.000393890	CO.SCH.SERV.FD HART, WILLIAM S.	757.06
0.094469665	EXEMPT	0.002062383	9.4469 % 0.021831170	9.4469 %	0.094469665	757.02 HART WILLIAM S UNION HIGH	757.02
 NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
			,				

Board of Supervisors of the County	as on the day of, 2004, adopted by the y of Los Angeles and ex-officio of the governing body d taxing Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E.S. all

JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 32 OF LOS ANGELES COUNTY (COUNTY
SANITATION DISTRICT NO. 32); THE BOARD OF DIRECTORS OF THE CASTAIC
LAKE WATER AGENCY; THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT AND THE BOARD OF DIRECTORS OF THE NEWHALL
COUNTY WATER DISTRICT IMPROVEMENT DISTRICT NO. 1
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF TRACT 34385 (PROJECT 10-100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Board of Directors of the Castaic Lake Water Agency; the Board of Directors of the Newhall County Water District and the Board of Directors of the Newhall County Water District No. 1 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 5, and the County Flood Control District, the Greater Los Angeles County Vector Control District; County Sanitation District No. 32; the Castaic Lake Water Agency; the Newhall County Water District and the Newhall County Water District Improvement District No. 1 resulting from annexation of Tract 34385 (Project 10-100) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 34385(Project 10-100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 34385 (Project 10-100). Paragraph 2 shall be made as a result of annexation of Project 10-100.
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this the following vote:	9	day of _	OCTOBER	, 2003, by
AYES:				
NOES:				
ABSENT:				
ABSTAIN:				

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

hairperson, Board of Directors

PTCCT.

Secretary 10-09-0∄

Date

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FROUBLI MAMB: FROUBLINO: IO 100 (1100) 2100)		
NAME		
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001-01	0.021831170	
ANNEXATION NUMBER: 10-100	DISTRICT SHARE:	

PROPOSED ALLOCATED ADJUSTMENTS NET SHARE SHARE	26.5597 % 0.021831170 0.005798088 -0.005930753 0.259656278	0.0103 % 0.021831170 0.000002259 0.000000000 0.000103486	2.0257 % 0.021831170 0.000442246 -0.000442246 0.019815312	0.5546 % 0.021831170 0.000121096 -0.000121096 0.005425868	15,6219 % 0.021831170 0.003410465 -0.003410465 0.152809523	0.5973 % 0.021831170 0.000130406 0.000000000 0.005973429	0.1486 % 0.021831170 0.000032450 -0.000032450 0.001453984	0.8217 % 0.021831170 0.000179387 -0.000179387 0.008037660	0.0316 % 0.021831170 0.000006914 -0.000006914 0.000309800	1.0877 % 0.021831170 0.000237457 -0.000237457 0.010639543	0.0000 % 0.021831170 0.000000000 0.000000000 0.0000000000	5.0796 % 0.021831170 0.001108939 -0.001108939 0.049687214	0.0882 % 0.021831170 0.000019257 -0.000019257 0.000862836	3.4679 % 0.021831170 0.000757083 -0.000757083 0.033921937	9.2590 % 0.021831170 0.002021356 EXEMPT 0.092590395	13.1877 % 0.021831170 0.002879043 EXEMPT 0.131877650	0.1283 % 0.021831170 0.000028015 EXEMPT 0.001283294	0.2546 % 0.021831170 0.000055599 EXEMPT 0.002546817	5.3638 % 0.021831170 0.001170981 EXEMPT 0.053638052
CURRENT TAXING AGENCY TAX SHARE	LOS ANGELES COUNTY GENERAL 0.26558703	L.A. COUNTY ACCUM CAP OUTLAY 0.000103486		ROAD DIST # 5 0.0055469	CONSOL. FIRE PRO.DIST.OF L.A.CO. 0.15621998	L A C FIRE-FFW 0.005973429	L.A.CO.FL.CON.DR.IMP.DIST.MAINT. 0.001486434	LA CO FLOOD CONTROL MAINT 0.00821704	GREATER L A CO VECTOR CONTROL 0.000316714	CO SANIT DIST NO 32 OPERATING 0.010877000	ANTELOPE VALLEY SOIL CONSER DIST 0.000000000	CASTAIC LAKE WATER AGENCY 0.050796153	NEWHALL COUNTY WATER DISTRICT 0.000882093	NEWHALL CO.WATER DIIMP DIST# 1 0.034679020	EDUCATIONAL REV AUGMENTATION FD 0.09259039	EDUCATIONAL AUG FD IMPOUND 0.131877650	COUNTY SCHOOL SERVICES 0.001283294	CHILDREN'S INSTIL TUITION FUND 0.002546817	CASTAIC UNION SCHOOL DISTRICT 0.053638052
ACCOUNT #	001.05	001.20	003.01	005.25	007.30	007.31	030.10	. 030.70	061.80	067.35	068.05	302.01	309.01	309.04	400.00	400.01	400,15	400.21	440.01

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	ADJUSTMENTS NET SHARE	PT 0.010446888	PT 0.000915670	IPT 0.073260057	IPT 0.000305374	IPT 0.038547174	IPT 0.033645712	0.000000000 0.012246047		1.000000000
1		067 EXEMPT	990 EXEMPT	352 EXEMPT	566 EXEMPT	529 EXEMPT	525 EXEMPT		1 1 1 1	-0.012246047 1.0
	ALLOCATED SHARE	0.000228067	0.000019990	0.001599352	0.000006666	0.000841529	0.000734525	0.0000000000	8 8 8 8 9 9 9	
ACT 34385)	PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170		0.021831170
PROJECT NO. 10-100 (IMACI 34303)	PERCENT	1.0446 %	0,0915 %	7.3260 %	0.0305 %	3.8547 %	3.3645 %	0.0000 %	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
ME: PROJECI NO	CURRENT TAX SHARE	0.010446888	0.000915670	0.073260057	0.000305374	0.038547174	0.033645712	000000000000000000000000000000000000000	1 1 1 1 1 1 1 1	1.0000000000
ANNEXATION NUMBER: 10-100 FROGECT MATERIAL	TAXING AGENCY	CO.SCH.SERV.FD CASTAIC UNION		HART WILLIAM S UNION HIGH	CO.SCH.SERV.FD HART, WILLIAM S.	757.07 HART, WILLIAM SELEM SCHOOL FUND	SANTA CLARITA COMMUNITY COLLEGE	CO LIGHTING MAINT DIST NO 1687		TOTAL:
HINDERSTITON	ACCOUNT #	440.06	440.07	757.02	757.06	757.07	814.04	***019.40	; ; ; ; ;	

The foregoing Resolution was on the Board of Supervisors of the County of Los A of all other special assessment and taxing I said Board so acts.	day of, 2004, adopted by the ingeles and ex-officio of the governing body Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E. Scold

## **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF
THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L065-01 (PROJECT 142-1101), PARCEL MAP 25835
(PROJECT 165-1000), L004-01 (PROJECT 49-401) AND L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED the following vote:	this	9	_day of _ <b>o</b> c	TOBER	, 2003, by
AYES:					
NOES:					
ABSENT:					
ABSTAIN:					

THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTEST:

10-09-03

'ecretarv

Date

H

PROJECT NAME: PROJECT NO. 142-1101 (L 065-01) LIGHTING MAINT DIST NO 1687 019.40 12432 07/01/2004 142-1101 EFFECTIVE DATE: ANNEXATION NUMBER: ACCOUNT NUMBER

0.021831170

DISTRICT SHARE:

0.005850696 0.321830391 0.000116904 0.023555053 0.175741462 0.007559525 0.001761869 0.009970363 0.000378661 0.013385295 0.000578724 0.069138904 0.131877650 0.001449164 0.002875969 0.031039638 0.000299607 0.181519504 0.007668718 NET SHARE ADJUSTMENTS -0.000525711 0.000000000 -0.000039322 -0.000222522 -0.000298738 -0.000012916 -0.007354074 0.0000000000 -0.000130578 -0.003922269 -0.000008451 EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT ALLOCATED SHARE 0.000002552 0.000130578 0.007186489 0.000525711 0.003922269 0.000165033 0.000039322 0.000222522 0.000008451 0.000298738 0.000012916 0.001509383 0.002879043 0.000031636 0.000062785 0.000006540 0.000677631 0.003962783 0.000167417 PROPOSED DIST SHARE 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 × % οķο æ ф οķο ٥þ٥ ø 9 φ ₩ ο<del>γ</del>ο PERCENT 0.0387 32.9195 0.0116 2.4080 0.5981 1.0192 1.3684 0.0591 0.7668 0.7559 13.1877 17.9663 6.9138 0.1449 0.2875 18.1519 0.1801 3.1039 0.0299 0.329184465 0.024080764 0.005981274 0.179663731 0.007559525 0.001801191 0.010192885 0.000387112 0.013684033 0.000591640 0.131877650 0.002875969 0.031039638 0.000116904 0.069138904 0.001449164 0.000299607 0.181519504 0.007668718 CURRENT TAX SHARE MT.SAN ANTONIO COMMUNITY COLLEGE HACIENDA-LA PUENTE UNIF. SCH.DIS CO. SCH. SER. FD. HACIENDA-LA PUENTE CONSOL. FIRE PRO.DIST.OF L.A.CO. L.A.CO.FL.CON.DR.IMP.DIST.MAINT EDUCATIONAL REV AUGMENTATION FD MT SAN ANTONIO CHILDRENS CTR FD CHILDREN'S INSTIL TUITION FUND GREATER L A CO VECTOR CONTROL CO SANIT DIST NO 15 OPERATING UPPER SAN GAB. VY. MUN. WATER L.A. COUNTY ACCUM CAP OUTLAY LOS ANGELES COUNTY GENERAL EDUCATIONAL AUG FD IMPOUND LA CO FLOOD CONTROL MAINT COUNTY SCHOOL SERVICES TAXING AGENCY L A COUNTY LIBRARY L A C FIRE-FFW # ROAD DIST 001.05 001.20 003.01 005.05 007.30 007.31 030,10 030.70 061.80 066,50 368.05 400.00 400.15 809.20 870.06 400.01 400.21 809.04 870.03 ACCOUNT

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	NET SHARE	0.000887322		0.012514581	1 1 1 1 1	0
	ADJUSTMENTS	EXEMPT		0.000000000 0.012514581	1 1 1 1 1 1 1	1.000000000
TRA: 12432	ALLOCATED SHARE	0.000019371		0.000000000	E E E E E E E E E E E E E E E E E E E	0.021831170 -0.012514581 1.000000000
(L 065-01)	PROPOSED DIST SHARE	0.0887 % 0.021831170 0.000019371		0.0000 % 0.021831170 0.000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
0. 142-1101	PERCENT	0.0887 %	•	8 00000.0		100.0000 %
PROJECT NAME; PROJECT NO. 142-1101 (L 065-01)	CURRENT TAX SHARE	0.000887322		0.0000000000	1 1 1 1 1 1 1 1	1.0000000000
ANNEXATION NUMBER: 142-1101 PROJECT NA	TAXING AGENCY	870.07 DEV.CTR.HDCPD.MINOR-HACI-LA PUTE		***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION	ACCOUNT #	870.07		***019.40	1 1 1	

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	(DK 25835)	(514 53033)		CROCCE
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	10 C C C C C C C C C C C C C C C C C C C	アスつところ		ביינים מנו
À		NAME:		
		PROJECT.		
019.40 02228	07/01/2004	165-1000	0.021831170	
ACCOUNT NUMBER:	EFFECTIVE DATE:	ANNEXATION NUMBER:	DISTRICT SHARE:	
	UNT NUMBER:	019.40 02228 07/01/2004	019.40 02228 07/01/200 ER: 165-1000	019.40 0228 07/01/2004 SR: 165-1000 0.021831170

NET SHARE	0.296729684	0.000110947	0.022079084	0.005555041	0.166864786	0.006970473	0.001625962	0.009201727	0.000350763	0.012452208	0.000535743	0.069138904	0.131877650	0.001375922	0.002730791	0.029472021	0.000284471	0.219931624	0.009816925
ADJUSTMENTS	-0.006780590	0.000000000	-0.000492769	-0.000123979	-0.003724156	0.0000000000	-0.000036288	-0.000205367	-0.000007828	-0.000277913	-0.000011956	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.006625995	0.000002422	0.000492769	0.000123979	0.003724156	0.000152173	0.000036288	0.000205367	0.000007828	0.000277913	0.000011956	0.001509383	0.002879043	0.000030037	0.000059616	0.000643408	0.000006210	0.004801364	0.000214314
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	30.3521 %	0.0110 %	2.2571 %	0.5679 %	17.0588 %	0.6970 %	0.1662 %	0.9407 %	0.0358 %	1.2730 %	0.0547 %	6.9138 %	13.1877 \$	0.1375 %	0.2730 %	2.9472 %	0.0284 %	21.9931 %	0.9816 %
CURRENT TAX SHARE	0.303510274	0.000110947	0.022571853	0.005679020	0.170588942	0.006970473	0.001662250	0.009407094	0.000358591	0.012730121	0.000547699	0.069138904	0.131877650	0.001375922	0.002730791	0.029472021	0.000284471	0.219931624	0.009816925
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 15 OPERATING	UPPER SAN GAB. VY. MUN. WATER	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT.SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD	BASSETT UNIFIED SCHOOL DISTRICT	CO.SCH.SERV.FD BASSETT
ACCOUNT #	001.05	001.20			007.30	007.31	030.10	030.70	061.80	066,50	368.05	400.00	400.01	400,15	400.21	809.04	809.20	821,03	821.06

	NET SHARE	0.001234428		0.011660846		
	ADJUSTMENTS	EXEMPT		0.000000000 0.011660846	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.021831170 -0.011660846 1.000000000
TRA: 02228	ALLOCATED SHARE	0.000026949		0.00000000.0		0 -0.01166084
(PM 25835)	PROPOSED DIST SHARE	0.1234 % 0.021831170 0.000026949		0.0000 % 0.021831170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
). 165-1000	PERCENT	0.1234 %	<b>t</b> r	0.0000 %		100.0000 %
PROJECT NAME, PROJECT NO. 165-1000 (PM 25835)	CURRENT TAX SHARE	0.001234428		0.00000000.0	1 1 1 1	1.000000000
165-1000	TAXING AGENCY	821.07 DEV.CTR.HDCPD.MINOR-BASSETT		***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	821.07		***019.40	1 1 5 5 1 1 1 1 1	

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	L 004-0	
	49-401	
	NO.	
/ 83 /	PROJECT	
N S	NAME:	
MAINT DIST	PROJECT NAME: PROJECT NO. 49-401 (L 004-01)	
CO LIGHTING MAINT DIST NO 168/	12432 07/01/2004 49-401	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTM
: L: C:	COUNTY GENERAL	0.329184465	32,9195 %	0.021831170	0.007186489	-0.00735
001.05	TO ANGELES COMMITTED	0.000116904	0.0116 %	0.021831170	0.000002552	0.00000
001.20	;	0.024080764	2.4080 %	0.021831170	0.000525711	-0.00052
10.500	L A COUNTI LIBERALL	0.005981274	0.5981 %	0.021831170	0.000130578	-0.00013
005.05	CONTROL BIRD DBO DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.00392
007.30	CONSOL: FIRE FIGURATION CONTRACTOR TO THE PROPERTY OF THE PROP	0.007559525	0.7559 %	0.021831170	0.000165033	0.0000
00/00	TA CEINE II.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.00003
030.10	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.00022
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0,00000
0 9 9 0	-z	0.013684033	1.3684 %	0.021831170	0.000298738	-0.00029
	MA M	0.000591640	0.0591 %	0.021831170	0.000012916	-0.00001
368.05	- >	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMP
400.00		0.131877650	13.1877 %	0.021831170	0.002879043	EXEMP
400.01		0.001449164	0.1449 %	0.021831170	0.000031636	EXEMP
400.15	COUNTY SCHOOL SERVICES	0 002875969	0.2875 %	0.021831170	0.000062785	EXEMP
400.21	~		0 C C C C	0 021831170	0.000677631	EXEMP
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	0.031039638		0.0415010.0		, d Maria
809.20		0.000299607	0.0299 %	0.021831170	0.000006540	AMEVE
870.03		0.181519504	18.1519 %	0.021831170	0.003962783	EXEMP
870.06		0.007668718	0.7668 %	0.021831170	0.000167417	EXEMP

ANNEXATION TO:	CO LIGHTING MAINT DIST NO 1687	MAINT DIST	NO 1	587					
ACCOUNT NUMBER:	06423		·.						
EFFECTIVE DATE:	07/01/2004							•	
ANNEXATION NUMBER:	84-39	PROJECT	NAME:	PROJECT NAME: PROJECT NO. 84-39 (L 036-99)	NO.	84-39	크	(66-98)	
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יו מיו	0.021831170
ANNEAR TON NOMBEN: 05 55	DISTRICT SHARE:
1	bond

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.313244328	31,3255 %	0.021831170	0.006838500	-0.006998019	0.306246309
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000113142	0.0113 %	0.021831170	0.000002470	0.0000000000	0.000113142
003.01	L A COUNTY LIBRARY	0.023144106	2.3144 %	0.021831170	0.000505262	-0.000505262	0.022638844
005.05	ROAD DIST # 1	0.005793577	0.5793 %	0.021831170	0.000126480	-0.000126480	0.005667097
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.174030411	17.4030 %	0.021831170	0.003799287	-0.003799287	0.170231124
007.31	L A C FIRE-FFW	0.007193805	0.7193 %	0.021831170	0.000157049	0.0000000000	0.007193805
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001714924	0.1714 %	0.021831170	0.000037438	-0.000037438	0.001677486
030.70	LA CO FLOOD CONTROL MAINT	0.009704809	0.9704 %	0.021831170	0.000211867	-0.000211867	0.009492942
061.80	GREATER L A CO VECTOR CONTROL	0.000369283	0.0369 %	0.021831170	0.000008061	-0.000008061	0.000361222
066.50	CO SANIT DIST NO 15 OPERATING	0.013091940	1.3091 %	0.021831170	0.000285812	-0.000285812	0.012806128
368.05	UPPER SAN GAB. VY. MUN. WATER	0.000564223	0.0564 %	0.021831170	0.000012317	-0.000012317	0.000551906
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400,15	COUNTY SCHOOL SERVICES	0.001403604	0.1403 %	0.021831170	0.000030642	EXEMPT	0.001403604
400.21	CHILDREN'S INSTIL TUITION FUND	0.002785855	0.2785 %	0.021831170	0.000060818	EXEMPT	0.002785855
805.04	L.A.CITY COMMUNITY COLLEGE DIST	0.029956471	2.9956 %	0.021831170	0.000653984	EXEMPT	0.029956471
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	0.000309730	0.0309 %	0.021831170	0.000006761	EXEMPT	0.000309730
899.03	MONTEBELLO UNIFIED SCHOOL DIST	0.207797400	20.7797 %	0.021831170	0.004536460	EXEMPT	0.207797400
899.06	CO.SCH.SERV.FD MONTEBELLO	0.007420030	0.7420 %	0.021831170	0.000161987	EXEMPT	0.007420030

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	**					
	NET SHARE	0,000345808		0.000000000 0.011984543	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
	ADJUSTMENTS	EXEMPT		0.00000000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0000000000
TRA: 06423	ALLOCATED SHARE	0.000007549		0.00000000000	e	0 -0.011984543
36-99)	PROPOSED DIST SHARE	0.0345 % 0.021831170 0.000007549		0.0000 % 0.021831170 0.000000000	\$ 1 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.021831170
O. 84-39 (L 0	PERCENT	0.0345 %	*	\$ 0000.0	1 1 1 1 1 1 1	100.0000 %
PROJECT NAME, PROJECT NO. 84-39 (L 036-99)	CURRENT TAX SHARE	0.000345808		0.0000000000		1.000000000
84-39	TAXING AGENCY	DEV CTR HDCPD MINOR-MONTEBELLO		***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	70.668		***019.40	1 3 1 1 1	

Roard of Supervisors of the County of Lo	he day of, 2004, adopted by the s Angeles and ex-officio of the governing body g Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. all

# JOINT RESOLUTION OF

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES,
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 15 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 15) AND THE BOARD OF DIRECTORS OF
THE UPPER SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM
ANNEXATION OF L065-01 (PROJECT 142-1101), PARCEL MAP 25835
(PROJECT 165-1000), L004-01 (PROJECT 49-401) AND L036-99 (PROJECT 84-39)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies, and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No.1, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 15, and the Board of Directors of the Upper San Gabriel Valley Municipal Water District have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39) to County Lighting Maintenance District 1687 is as set forth below:

## NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 1, and the County Flood Control District; the Greater Los Angeles County Vector Control District; County Sanitation District No. 15 and the Upper San Gabriel Valley Municipal Water District resulting from annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L 036-99 (Project 84-39) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L 065-01(Project 142-1101), Parcel Map 25835 (Project 165-1000), L004-01 (Project 49-401) and L036-99 (Project 84-39).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVE the following vote:	D, AND ADOPTED this	9	day of <u>OCTOBER</u>	, 2003, by
	AYES:			
	NOES:			
	ABSENT:			
	ABSTAIN:			

THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

Chairperson, Board of Directors

ATTEST:

10-09-03

Date

INT DIST NO 1687	
MAINT DIS	
CO LIGHTING MAINT DIST NO 1687 019.40 12432 07/01/2004 142-1101	0.021831170
ANNEXATICN TO: ACCOUNT NUMBER: TRA: EFFECTIVE DATE: ANNEXATICN WIMBER:	DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.329184465	32.9195 %	0.021831170	0.007186489	-0.007354074	0,321830391
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000116904	0.0116 %	0.021831170	0.000002552	0.0000000000	0,000116904
003.01	L A COUNTY LIBRARY	0.024080764	2.4080 %	0.021831170	0.000525711	-0.000525711	0.023555053
005.05	ROAD DIST # 1	0.005981274	0.5981 %	0.021831170	0.000130578	-0.000130578	0.005850696
007.30	CONSOL, FIRE PRO.DIST.OF L.A.CO.	0.179663731	17.9663 %	0.021831170	0.003922269	-0.003922269	0.175741462
007.31	L A C FIRE-FFW	0.007559525	0.7559 %	0.021831170	0.000165033	0.000000000	0.007559525
030,10	L. A. CO. FL. CON. DR. IMP. DIST. MAINT.	0.001801191	0.1801 %	0.021831170	0.000039322	-0.000039322	0.001761869
030.70	LA CO FLOOD CONTROL MAINT	0.010192885	1.0192 %	0.021831170	0.000222522	-0.000222522	0.00970363
061.80	GREATER L A CO VECTOR CONTROL	0.000387112	0.0387 %	0.021831170	0.000008451	-0.000008451	0,000378661
066.50	CO SANIT DIST NO 15 OPERATING	0.013684033	1.3684 %	0.021831170	0.000298738	-0.000298738	0.013385295
368.05	UPPER SAN GAB, VY. MUN. WATER	0.000591640	0.0591 %	0.021831170	0.000012916	-0.000012916	0.000578724
400.00	EDUCATIONAL REV AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	.0.069138904
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001449164	0.1449 %	0.021831170	0.000031636	EXEMPT	0.001449164
400.21	CHILDREN'S INSTIL TUITION FUND	0.002875969	0.2875 %	0.021831170	0.000062785	EXEMPT	0,002875969
809.04	MT. SAN ANTONIO COMMUNITY COLLEGE	0.031039638	3.1039 %	0.021831170	0.000677631	EXEMPT	0.031039638
809.20	MT SAN ANTONIO CHILDRENS CTR FD	0.000299607	0.0299 %	0.021831170	0.000006540	EXEMPT	0,000299607
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	0.181519504	18.1519 %	0.021831170	0.003962783	EXEMPT	0.181519504
870,06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	0.007668718	0.7668 %	0.021831170	0.000167417	EXEMPT	0.007668718

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	NET SHARE	0.000887322	0.012514581	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
	ADJUSTMENTS	EXEMPT	0.000000000.0	1 1 2 2 3 4 4 5 4 5 5 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1.0000000000
TRA: 12432	ALLOCATED SHARE	0.000019371		# # # # # # # # # # # # # # # # # # #	0.021831170 -0.012514581 1.000000000
	PROPOSED DIST SHARE	0.0887 % 0.021831170 0.000019371	0.0000 % 0.021831170 0.000000000	1 1 1 1	0.021831170
. 142-1101 (	PERCENT	0.0887 %	0.0000 %		100.0000 %
NAME; PROJECT NO. 142-1101 (L 055-01)	CURRENT TAX SHARE	0.000887322	0.00000000	# # # # # # # # # # # # # # # # # # #	1.000000000
142-1101 PROJECT	TAXING AGENCY	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	***019.40 CO LIGHTING MAINT DIST NO 1687		TOTAL:
ANNEXATION NUMBER:	ACCOUNT #	870.07	***019.40	1 1	

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ANNEXATION TO: ACCOUNT NUMBER	I TO:	S S	MAINT DIST NO	NO 1687					
TRA: EFFECTIVE DATE: ANNEXATION NUMB	DATE: V NUMBER:	02228 07/01/2004 165-1000	PROJECT NAME:	WE: PROJECT NO.	165-1000	(PM 25835)			
DISTRICT SHARE	HARE:	0.021831170							•
H			<u>}</u>	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
1 U	TOWA SOF	1 2		0.303510274	30.3521 %	0.021831170	0.006625995	-0.006780590	0.296729684
. c	TIOS A P	THE SCOTT OF STREET	OUTLAY	0.000110947	0.0110 %	0.021831170	0.000002422	0.000000000	0.000110947
001.20	, k	TREARY		0.022571853	2.2571 %	0.021831170	0.000492769	-0.000492769	0.022079084
10.500	במטטט א ם . קצדת המהם	# 5		0.005679020	0.5679 %	0.021831170	0.000123979	-0.000123979	0.005555041
, ,	1.1	IRE	COF L.A.CO.	0.170588942	17.0588 %	0.021831170	0.003724156	-0.003724156	0.166864786
007.31		FIRE-FFW		0.006970473	0.6970 %	0.021831170	0.000152173	0.000000000	0.006970473
	L.A.CO.F	L.A.CO.FL.CON.DR.IMP.DIST.MAINT	DIST.MAINT.	0.001662250	0.1662 %	0.021831170	0.000036288	-0.00036288	.0.001625962
030.70	LA CO FL	FLOOD CONTROL MAINT	ALINT	0.009407094	0.9407 %	0.021831170	0.000205367	-0.000205367	0,009201727
. 60	ATE	L A CO VECTOR CONTROL	R CONTROL	0.000358591	0.0358 %	0.021831170	0.000007828	-0.000007828	0.000350763
,	TINAS CO	DIST NO 15	OPERATING	0.012730121	1.2730 %	0.021831170	0.000277913	-0.000277913	0,012452208
• 5 0	3 10	GAB. VY.	VY. MUN. WATER	0.000547699	0.0547 %	0.021831170	0,000011956	-0.000011956	0.000535743
0 0		T. RE	AUGMENTATION FD	0.069138904	6.9138 %	0.021831170	0.001509383	EXEMPT	0.069138904
400.00		7110	TMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
10.00	, in the second	77700	G	0.001375922	0.1375 %	0.021831170	0.000030037	EXEMPT	0,001375922
400.15	COUNTY	SCHOOL SENTE	TNSTIL THITTON RIND	.002730	0.2730 %	0.021831170	0.000059616	EXEMPT	0.002730791
00	CHILDK	OTION SINGUIST OF THE STATE OF	TION TOTAL	0294720	2.9472 %	0.021831170	0,000643408	EXEMPT	0.029472021
o. 6	MI. SAN			00028447	0.0284 %	0.021831170	0.000006210	EXEMPT	0.000284471
			TATA	21993162	21.9931 %	0.021831170	0.004801364	EXEMPT	0.219931624
821.03		,		.00981	0.9816 %	0.021831170	0.000214314	EXEMPT	0.009816925

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ACAFAN03
AUDITOR

	NET SHARE	0.011660846
	ADJUSTMENTS	0.000000000 0.011660846
TRA: 02228	ALLOCATED SHARE 	021831170 0.00000000 0.000000000 (
PM 25835)	PROPOSED PERCENT DIST SHARE 0.1234 % 0.021831170	0.0000 % 0.021831170 0.000000000 
. 165-1000 (	PERCENT 0.1234 %	0.0000 %
NAME, PROJECT NO. 165-1000 (PM 25835)	CURRENT TAX SHARE	0.0000000000000000000000000000000000000
165-1000 PROJECT	TAXING AGENCY DEV.CTR.HDCPD.MINOR-BASSETT	CO LIGHTING MAINT DIST NO 1687
ANNEXATION NUMBER:	ACCOUNT #	***019.40 CO

	**		NET SHARE	0.321830391	0.000116904	0.023555053	0.005850696	0.175741462	0.007559525	0.001761869		0.009970363	0,000378661	0.013385295	0,000578724		0.059138904	0.131877650	0,001449164	0.002875969	0.031039638		0.00029960/	0.181519504	0.007668718	٠
			ADJUSTMENTS	-0,007354074	0.0000000000	-0.000525711	-0.000130578	-0.003922269	0.0000000000	665850000 0-	7 7	-0.000222522	-0,000008451	-0.000298738	-0 000012916		EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT		EXEMPT	EXEMPT	EXEMPT	
			ALLOCATED SHARE	0.007186489	0.000002552	0.000525711	0.000130578	0.003922269	0,000165033	6	0.000039322	0.000222522	0,000008451	0.000298738		H N	0.001509383	0.002879043	0.000031636	0.000062785	0 000677631		0.000006540	0.003962783	0.000167417	
	004-01)		PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0,021831170	0.021831170	0.021831170		0.021831170	0.021831170	0.021831170	0.021831170		0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	. (	0.0218311/0	0.021831170	0.021831170	0.021831170	
	. 49-401 (L		PERCENT	32.9195 %	0.0116	408		9	, r		0.1801 %	1.0192 %	0.0387 %			0.0591 %	6.9138 %	13.1877 %	0.1449 %	0 0 0 m		3,1039 %	0.0299 %	18.1519 %	222	
1687	AE: PROJECT NO		CURRENT TAX SHARE	1291	111111000		70188300	,		0,00/05555	0,001801191	0,010192885			0.013684033	0.000591640	0.069138904	0.131877650	0014491			0.031039638	0.000299607	0.181519504		0.00/668/18
CO LIGHTING MAINT DIST NO	12432 07/01/2004 R: 49-401 PROJECT NAME	0.021831170	AGENCY		COUNTY GEN	COUNTY ACCUM CAP COLLAR	다 >-	DIST # 1	FIRE PRODUST.OF	C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	TNI WAINT	2	I A	SANIT DIST NO 15 OPERATING	S SAN GAB. VY. MUN. WATER	E.	CMIOGMI da Dik Imolik	ONAL ANG FU	SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT.SAN ANTONIO COMMUNITY COLLEGE	CHILDRENS CTR FD	HUS SIMI SEMESTE	HACIENDA-LA FOENIE ONIE: CONTENT	CO.SCH.SER.FD.HACIENDA-LA PUENTE
ANNEXATION TO: ACCOUNT NUMBER:	TRA: EFFECTIVE DATE: ANNEXATION NUMBE	DISTRICT SHARE:	ACCOUNT #	1 1 1	LOS	001.20 L.A.	003.01 LAC	005.05 ROAD DIST	007.30 CONSOL.	007.31 LAC	030.10 L.A.C		2	061.80 GREATER	066.50 CO S	REGION SOLVE		00.	10.	400.15 COUNTY	400.21 CHIL	8.09.04 MT.S			870.03 HACI	870.06 CO.S

	1,0000000000	0.021831170 -0.012514581	0.021831170	100.0000 %	1.000000000	TOTAL:			
6 6 8 8 8		!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 . 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1	1 1 1 1	
0.012514581	0.00000000000		0.0000 % 0.021831170 0.000000000	\$ 0000.0	0.000000000	CO LIGHTING MAINT DIST NO 1687	CO LIGHTING	***019.40	
				2					
0,000887322	EXEMPT	0.000019371	0.0887 % 0.021831170 0.000019371	0.0887 %	0.000887322	870.07 DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	DEV. CTR. HD(	870.07	
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY		ACCOUNT #	
		TRA: 12432		. 49-401 (L	NAME: PROJECT NO. 49-401 (L 004-01)	PROJECT	ANNEXATION NUMBER: 49-401	ANNEXATION	

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	(L 036-99)	
	84-39	
587	PROJECT NAME: PROJECT NO. 84-39 (L 036-99)	
NO I	NAME:	
MAINT DIST	PROJECT	
CO LIGHTING MAINT DIST NO 1687 019.40	06423 07/01/2004 84-39	0.021831170
ANNEXATION TO: ACCOUNT NUMBER:	TRA: BFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

NET SHARE	0,306246309	0.000113142	0.022638844	0.005667097	7 0.170231124	0.007193805	8 .0,001677486	0.009492942	1 0,000361222	2 0.012806128	7 0.000551906	0.069138904	0.131877650	0.001403604	0.002785855	0.029956471	0.000309730	0.207797400	0.007420030
ADJUSTMENTS	-0.006998019	0.0000000000	-0.000505262	-0.000126480	-0.003799287	0.0000000000	-0.000037438	-0.000211867	-0.000008061	-0.000285812	-0.000012317	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT	EXEMPT
ALLOCATED SHARE	0.006838500	0.000002470	0.000505262	0.000126480	0.003799287	0.000157049	0.000037438	0.000211867	0.0000000000	0.000285812	0.000012317	0.001509383	0.002879043	0.000030642	0.000060818	0.000653984	0.000006761	0.004536460	0,000161987
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	31,3255 %	0.0113 %	2.3144 %	0.5793 %	17.4030 %	0.7193 %	0.1714 %	0.9704 %	0.0369 %	1.3091 %	0.0564 %	6.9138 %	13.1877 %	0.1403 %	0.2785 %	2.9956 %	0.0309 %	20.7797 %	0.7420 %
CURRENT TAX SHARE	0.313244328	0.000113142	0.023144106	0.005793577	0,174030411	0.007193805	0.001714924	0.009704809	0.000369283	0.013091940	0.000564223	0.069138904	0.131877650	0.001403604	0.002785855	0.029956471	0.000309730	0.207797400	0.007420030
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 1	CONSOL. FIRE PRO.DIST.OF L.A.CO.	LA C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 15 OPERATING	UPPER SAN GAB. VY. MUN. WATER	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	L.A.CITY COMMUNITY COLLEGE DIST	L.A.COMM.COLL.CHILDREN'S CTR FD	MONTEBELLO UNIFIED SCHOOL DIST	CO.SCH.SERV.FD MONTEBELLO
ACCOUNT #	001,05	001.20	003.01	005.05	007.30	007.31	030.10	030.70	061.80	066.50	368.05	400.00	400.01	400.15	400.21	805.04	805.20	899.03	90.668

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NET SHARE	0.000345808		0.011984541	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	0
ADJUSTMENTS	EXEMPT		0,00000000.0	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000000000
ALLOCATED SHARE	0.000007549		0.000000000	1 1 1 1 1 1 1	0.021831170 -0.011984543 1.000000000
PROPOSED DIST SHARE	0.021831170		0.021831170	1 1 1 1 1 1	0.02183117
PERCENT	0.0345 %	۴	0.000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100.0000 %
CURRENT TAX SHARE	0.000345808		0.0000000000		1,000000000
TAXING AGENCY	DEV		7891 ON TRIG THIM MAINT DE		TOTAL:
# HCCOUNT #	899.07		4 0 0 0		
	CURRENT PERCENT DIST SHARE ADJUSTMENTS TAX SHARE PERCENT DIST SHARE ADJUSTMENTS	CURRENT PERCENT DIST SHARE SHARE TAX SHARE TO 0.000345808 0.0345 \$ 0.021831170 0.000007549 EXEMPT	TAXING AGENCY TAX SHARE PERCENT DIST SHARE SHARE ADJUSTMENTS  DEV CTR HDCPD MINOR-MONTEBELLO 0.000345808 0.0345 % 0.021831170 0.000007549 EXEMPT	TAXING AGENCY  TAX SHARE  TAX SHARE  TAX SHARE  TAX SHARE  TAX SHARE  TAX SHARE  TO 0.000345808  TO 1.ICHTING MAINT DIST NO 1687  TO 0.00000000  TO 0.00000000  TO 0.00000000  TO 0.000000000  TO 0.0000000000  TO 0.00000000000  TO 0.00000000000  TO 0.0000000000  TO 0.0000000000  TO 0.0000000000  TO 0.00000000000  TO 0.00000000000  TO 0.000000000000  TO 0.000000000000  TO 0.000000000000  TO 0.00000000000  TO 0.00000000000  TO 0.00000000000  TO 0.00000000000000000000000000000000000	DEV CTR HDCPD MINOR-MONTEBELLO 0.000345808 0.0345 \$ 0.021831170 0.00000000 0.000000000 0.00000000 0.000000

Board of Supervisors of the County	on the day of, 2004, adopted of Los Angeles and ex-officio of the governing taxing Districts, agencies, and authorities for	g body
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles	
	By Deputy	**************************************

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Francis E. Scold

#### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO. 21 OF LOS ANGELES COUNTY
(COUNTY SANITATION DISTRICT NO. 21); THE BOARD OF DIRECTORS OF THE
THREE VALLEY MUNICIPAL WATER DISTRICT ORIGINAL AREA; THE BOARD OF
DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT AND THE
BOARD OF DIRECTORS OF THE WALNUT VALLEY WATER DISTRICT
IMPROVEMENT DISTRICT NO. 5
APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF
PROPERTY TAX REVENUES RESULTING FROM

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF TRACT 52134-01 (PROJECT194-59)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4 and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 21; the Board of Directors of the Three Valley Municipal Water District Original Area; the Board of Directors of the Walnut Valley Water District and the Board of Directors of the Walnut Valley Water District Improvement No. 5 have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is as set forth below:

### NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The negotiated exchange of property tax revenues between the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance Districts No. 4 and the County Flood Control District; the Greater Los Angeles County Vector Control District; the County Sanitation District No. 21; the Three Valley Municipal Water District Original Area; the Walnut Valley Water District and the Walnut Valley Water District Improvement No. 5 resulting from annexation of Tract 52134-01 (Project 194-59) to County Lighting Maintenance District 1687 is approved and accepted.
- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within Tract 52134-01 (Project 194-59) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of Tract 52134-01 (Project 194-59).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

SED, APPRO\ Ilowing vote:	/ED, AND ADOPTED	this <u>9</u>	day of	OCTOBER	_, 2003, by
AYES:					
NOES:					
ABSENT:					
ABSTAIN:					
G	REATER LOS ANGE	~ . /			DISTRICT
	•	May V.	Smith	_	
-	Cha	airperson, Bo	ard of Dire	ctors	

Date

ecretary

DIST NO 1687	PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)	
CO LIGHTING MAINT DIST NO 1687 019.40 08281		0.021831170
ANNEXATION TO: ACCOUNT NUMBER: TRA:	EFFECTIVE DATE: ANNEXATION NUMBER:	DISTRICT SHARE:

0.010402404 0.013252766 0.004495277 0.000806191 0.002358896 0.068780630 0.131877650 0.001490239 0.002957623 0.001490239	-0.000232165 -0.00008799 -0.000100327 -0.00017992 -0.000052646 EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT EXEMPT	0.000232165 0.00008799 0.000295780 0.00017992 0.0001501561 0.001501561 0.002879043 0.000032533 0.000064568 0.000064568	0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170 0.021831170	1.0634 % 0.0403 % 1.3548 % 0.0824 % 0.2411 % 6.8780 % 0.1490 % 0.12957 % 3.1920 %	0.010634569 0.000403086 0.013548546 0.000824183 0.002411542 0.068780630 0.131877650 0.01490239 0.001490239	LA CO FLOOD CONTROL MAINT GREATER L A CO VECTOR CONTROL CO SANIT DIST NO 21 OPERATING THREE VALLEY WWD ORIG AREA WALNUT VALLEY WATER DISTRICT WALNUT VALL WT DIST IMP DIST # 5 EDUCATIONAL REV AUGMENTATION FD EDUCATIONAL AUG FD IMPOUND COUNTY SCHOOL SERVICES CHILDREN'S INSTIL TUITION FUND MT.SAN ANTONIO COMMUNITY COLLEGE	030.70 061.80 066.80 365.05 370.09 400.00 400.15 400.15 809.04
0.010402404	-0.000232165	0.000232165	0.021831170		0.010634569	LA CO FLOOD CONTROL MAINT	030.70
0.001838161	-0.000041024	0.000041024	0.021831170	0.1879 \$	0.001879185	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	030.10
0.007890484	0.000000000	0.000172258	0.021831170	0.7890 %	0.007890484	L A C FIRE-FFW	007.31
0.180728589	-0.004033574	0.004033574	0.021831170	18.4762 %	0.184762163	CONSOL. FIRE PRO.DIST.OF L.A.CO.	007.30
0.006016562	-0.000134280	0.000134280	0.021831170	0.6150 %	0.006150842	ROAD DIST # 4	005.20
0.024384386	-0.000544220	0.000544220	0.021831170	2.4928 %	0.024928606	L A COUNTY LIBRARY	003.01
0,000120149	0.000000000	0.000002622	0.021831170	0.0120 %	0.000120149	L.A. COUNTY ACCUM CAP OUTLAY	001.20
0.335933243	-0.007676289	0.007501409	0.021831170	34.3619 %	0.343609532	LOS ANGELES COUNTY GENERAL	001.05
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

TRA: 08281

PROJECT NAME, PROJECT NO. 194-59 (TR 52134-01)

ANNEXATION NUMBER: 194-59

0	1.000000000	0.021831170 -0.013137096 1.000000000	0.02183117	100.0000 %	1.000000000	TOTAL:	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1	2 5 6 7 8 8 8 8 8	; ; ; ; ; ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1
0.013137096	0.00000000.0	0.00000000000	0.0000 % 0.021831170	0.0000 %	0.0000000000	CO LIGHTING MAINT DIST NO 1687	***019.40
0.000837775	EXEMPT	0.000018289	0.0837 % 0.021831170	0.0837 %	0.000837775	DEV.CTR.HDCPD.MINOR-ROWLAND	918.07
0.007485540	EXEMPT	0.000163418	0.7485 % 0.021831170	0.7485 %	0.007485540	918.06 CO.SCH.SERV.FDROWLAND	918.06
0.152583274	EXEMPT	0.003331071	15.2583 % 0.021831170	15.2583 %	0.152583274	ROWLAND UNIFIED SCHOOL DISTRICT	918.03
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #

ANNEXATION TO: ACCOUNT NUMBER:	CO LIGHTING MAINT DIST NO 1587
TRA: EFFECTIVE DATE: ANNEXATION NUMBER:	08366 07/01/2004 194-59 PROJECT NAME: PROJECT NO. 194-59 (TR 52134-01)
DISTRICT SHARE:	0.021831170

NET SHARE	0.335933781	0.000120174	0.024384335	0,006016580	0.180728409	0.007890496	0.001838103	0.010402370	0.000394283	.013252736	0.004495252	0.000806230	0.002358943	0.068780630	0.131877650	0.001490248	0.002957626	0.031920651	0.000308084
ADJUSTMENTS N	.0.007676303 0.	0.0000000000	-0.000544219 0.	-0.000134280 0.	-0.004033570 0.	0.00000000000	-0.000041023 0	-0.000232164 0	0 667800000.0-	-0.000295779 0	-0.000100326 0	-0.000017993 0	-0.000052647 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0	EXEMPT 0
ALLOCATED SHARE	0.007501422	0.000002623	0.000544219	0.000134280	0.004033570	0.000172258	0.000041023	0.000232164	0.000008799	0.000295779	0.000100326	0.000017993	0.000052647	0.001501561	0.002879043	0.000032533	0.000064568	0.000696865	0.000006725
PROPOSED DIST SHARE	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170	0.021831170
PERCENT	34.3620 %	0.0120 %	2.4928 %	0.6150 %	18.4761 %	0.7890 %	0.1879 %	1.0634 %	0.0403 %	1.3548 %	0.4595 %	0.0824 %	0.2411 %	6.8780 %	13.1877 %	0.1490 %	0.2957 %	3.1920 %	0.0308 %
CURRENT TAX SHARE	0.343610084	0.000120174	0.024928554	0.006150860	0.184761979	0.007890496	0.001879126	0.010634534	0.000403082	0.013548515	0.004595578	0.000824223	0.002411590	0.068780630	0.131877650	0.001490248	0.002957626	0.031920651	0.000308084
TAXING AGENCY	LOS ANGELES COUNTY GENERAL	L.A. COUNTY ACCUM CAP OUTLAY	L A COUNTY LIBRARY	ROAD DIST # 4	CONSOL. FIRE PRO.DIST.OF L.A.CO.	L A C FIRE-FFW	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	LA CO FLOOD CONTROL MAINT	GREATER L A CO VECTOR CONTROL	CO SANIT DIST NO 21 OPERATING	THREE VALLEY MWD ORIG AREA	WALNUT VALLEY WATER DISTRICT	WALNUT VALL WT DIST IMP DIST # 5	EDUCATIONAL REV AUGMENTATION FD	EDUCATIONAL AUG FD IMPOUND	COUNTY SCHOOL SERVICES	CHILDREN'S INSTIL TUITION FUND	MT. SAN ANTONIO COMMUNITY COLLEGE	MT SAN ANTONIO CHILDRENS CTR FD
ACCOUNT #	001,05	001.20	003.01	005.20	007.30	007.31	030.10	030.70	061.80	066.80	365,05	370.05	370.09	400.00	400.01	400.15	400.21	809.04	809.20

0	3 1.000000000	0 -0.013137103	0.021831170	100.0000 %	1,000000000	TOTAL:	
1 1 1 1 1 1 1 1	; ; ; ; ; ; ;	1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# # # # # # # # # # # # # # # # # # #	t t t t t		1 1 1 1 1
0.013137103	0.00000000.0	0.0000000000	0.0000 % 0.021831170	. 0000 .	0.00000000000	***019.40 CO LIGHTING MAINT DIST NO 1687	***019.40
0.000837715	EXEMPT	0.000018288	0.0837 % 0.021831170	0.0837 %	0.000837715	DEV.CTR.HDCPD.MINOR-ROWLAND	918.07
0.007485495	EXEMPT	0.000163417	0.021831170	0.7485 %	0.007485495	CO.SCH.SERV.FDROWLAND	918.06
0.152583106	EXEMPT	0.003331067	15.2583 % 0.021831170	15.2583 %	0.152583106	ROWLAND UNIFIED SCHOOL DISTRICT	918.03
NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	TAXING AGENCY	ACCOUNT #
		TRA: 08366	52134-01)	O. 194-59 (TR	NAME: PROJECT NO. 194-59 (TR 52134-01)	ANNEXATION NUMBER: 194-59 PROJECT NA	ANNEXATION

Board of Supervisors of the County of Los	ne day of, 2004, adopted by the Angeles and ex-officio of the governing body g Districts, agencies, and authorities for which
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. alt

### **JOINT RESOLUTION OF**

THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES;
THE BOARD OF DIRECTORS OF THE GREATER LOS ANGELES COUNTY
VECTOR CONTROL DISTRICT; THE BOARD OF DIRECTORS OF THE COUNTY
SANITATION DISTRICT NO.18

OF LOS ANGELES COUNTY (COUNTY SANITATION DISTRICT NO.18) AND THE BOARD OF DIRECTORS OF THE WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA

APPROVING AND ACCEPTING THE NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION OF L143-00 (PROJECT 193-1100)
TO COUNTY LIGHTING MAINTENANCE DISTRICT 1687

WHEREAS, pursuant to Section 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change that will result in a special district providing one or more services to an area where those services have not previously been provided by any local agency, the special district and each local agency that receives an apportionment of property tax revenue from the area must negotiate an exchange of property tax increment generated in the area subject to the jurisdictional change and attributable to those local agencies; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, acting on behalf of the County of Los Angeles, the County Fire Protection District, County Library, Road Maintenance District No. 4, and the County Flood Control District; the Board of Directors of the Greater Los Angeles County Vector Control District; County Sanitation District No. 18 and the Board of Directors of the Water Replenishment District of Southern California have determined that the amount of property tax revenue to be exchanged between their respective agencies as a result of the annexation proposal identified as L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is as set forth below:

Vector Control District; County Sanitation District No. 16, and the Water Replenishment District of Southern California resulting from annexation of L143-00 (Project 193-1100) to County Lighting Maintenance District 1687 is approved and accepted.

- 2. For fiscal years commencing on or after July 1, 2004, or the July 1 after the effective date of this jurisdictional change, whichever is later, the property tax revenue increment generated from the area within L143-00 (Project 193-1100) shall be allocated to the affected agencies as indicated in the enclosed Worksheet.
- 3. No transfer of property tax revenues other than those specified in Paragraph 2 shall be made as a result of annexation of L143-00 (Project 193-1100).
- 4. If at any time after the effective date of this Resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect, thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year, and any amounts of property tax received in excess of that which is proper shall be refunded to the appropriate agency.

PASSED, APPROVED, AND ADOPTED this the following vote:	9	day of <u>OCTOBER</u>	, 2003, by
AYES:			
NOES:			
ABSENT:			
ABSTAIN:			

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

day of OCTOBER

. 2003. by

NEST:

Secretary

Date

H

	PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)
	NO.
687	PROJECT
NO 1	NAME:
MAINT DIST	PROJECT
CO LIGHTING MAINT DIST NO 1687 019.40	12002 07/01/2004 193-1100
ANNEXATION TO: ACCOUNT NUMBER:	IKA: EFFECTIVE DATE: ANNEXATION NUMBER:

0.021831170

DISTRICT SHARE:

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	ANGEL	0.332430470	33.2442 %	0.021831170	0.007257356	-0.007401926	0.325028544
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000106374	0.0106 %	0.021831170	0.000002322	0.0000000000	0.000106374
003.01	L A COUNTY LIBRARY	0.021407235	2.1407 %	0.021831170	0.000467344	-0.000467344	0.020939891
005.20	ROAD DIST # 4	0.005445885	0.5445 %	0.021831170	0.000118890	-0.000118890	0.005326995
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.163584971	16.3584 %	0.021831170	0.003571251	-0.003571251	0.160013720
007.31	L A C FIRE-FFW	0.006515852	0.6515 %	0.021831170	0.000142248	0.000000000	0.006515852
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001555101	0.1555 %	0.021831170	0.000033949	-0.000033949	0.001521152
030.70	LA CO FLOOD CONTROL MAINT	0.008800405	0.8800 %	0.021831170	0.000192123	-0.000192123	0.008608282
061.80	GREATER L A CO VECTOR CONTROL	0.000336606	0.0336 %	0.021831170	0.000007348	-0.000007348	0,000329258
066.65	CO SANIT DIST NO 18 OPERATING	0.011599261	1.1599 %	0.021831170	0.000253225	-0.000253225	0.011346036
350.90	WTR REPLENISHMENT DIST OF SO CAL	0.000161494	0.0161 %	0.021831170	0.000003525	-0.000003525	0.000157969
400.00	EDUCATIONAL REV AUGMENTATION FD	0.067965233	6.7965 %	0.021831170	0.001483760	EXEMPT	0.067965233
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.021831170	0.002879043	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001319432	0.1319 %	0.021831170	0.000028804	EXEMPT	0.001319432
400.21	CHILDREN'S INSTIL TUITION FUND	0.002618654	0.2618 %	0.021831170	0.000057168	EXEMPT	0.002618654
657.01	SOUTH WHITTIER SCHOOL DISTRICT	0.087635890	8.7635 %	0.021831170	0.001913194	EXEMPT	0.087635890
657.06	CO.SCH.SERV.FD SOUTH WHITTIER	0.000005898	0.0005 %	0.021831170	0.000000128	EXEMPT	0.000005898
657.20	SO. WHITTIER CHILDREN, S CENTER F.	0.001145234	0.1145 %	0.021831170	0.000025001	EXEMPT	0.001145234
789.02	WHITTIER UNION HIGH SCHOOL DIST	0.094624169	9.4624 %	0.021831170	0.002065756	EXEMPT	0.094624169

TRA: 12002

PROJECT NAME: PROJECT NO. 193-1100 (L 143-00)

ANNEXATION NUMBER: 193-1100

N

CURRENT TAX SHARE TAX SHARE TO.0040382891  0.0040382891	0	0.021831170 -0.012049581 1.000000000	0 -0.01204958	0.021831170	100.0000 %	1.0000000000	TOTAL:
CURRENT PERCENT DIST SHARE SHARE SHARE O.001832891 4.0382 % 0.021831170 0.00003368 EXEMPT 0.000154275 0.00036968 0.0036 % 0.021831170 0.00000807 EXEMPT 0.000154275 0.000036968 0.0036 % 0.021831170 0.000000807 EXEMPT 0.000036968 0.00036968 0.0036 % 0.021831170 0.000000807 EXEMPT 0.000036968 0.00036968 0.00036968 0.00036968 0.00008 0.000080 0.0000800 0.012049581	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	! ! ! !	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	; ; ; ; ;	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	; ; ; ; ; ; ;	1 1 5 6
CURRENT TAX SHARE TAX SHARE O.040382891 4.0382 \$ 0.021831170 0.000036968  0.000036968  DECCENT DIST SHARE SHARE O.0000881605 EXEMPT O.00442955 EXEMPT O.000154275 O.0020290052 O.0036 \$ 0.021831170 O.00000807 EXEMPT O.000036968	0.012049581	0.0000000000		0.021831170	% 0000.0	0.00000000000	***019.40 CO LIGHTING MAINT DIST NO 1687
CURRENT TAX SHARE O.040382891 O.040382891 O.0000154275 O.000036968							
CURRENT TAX SHARE TAX SHARE O.040382891 0.000154275  CURRENT PROPOSED SHARE SHARE SHARE O.0021831170 0.000003368  ADJUSTMENTS NET SHARE O.040382891 0.040382891	0.020290052	EXEMPT	0.000442955	0.021831170	2.0290 %	0.020290052	RIO HONDO COMMUNITY COLLEGE DIST
CURRENT PERCENT DIST SHARE SHARE ALLOCATED ADJUSTMENTS NET SHARE SHARE 0.040382891 4.0382 % 0.021831170 0.000881605 EXEMPT 0.040382891	0.000154275	EXEMPT	0.000003368	0.021831170	0.0154 %	0.000154275	DEV CTR HDCPD MINOR WHITTIER
CURRENT PROPOSED ALLOCATED TAX SHARE PERCENT DIST SHARE SHARE ADJUSTMENTS NET SHARE	0.040382891	EXEMPT		0.021831170	4.0382 %	0.040382891	WHITTIER HIGH-ELEM SCHOOL FUND
	NET SHARE	ADJUSTMENTS	ALLOCATED SHARE	PROPOSED DIST SHARE	PERCENT	CURRENT TAX SHARE	1 1 1 1 1 1

The foregoing Resolution was on the Board of Supervisors of the County of Los Ar of all other special assessment and taxing D said Board so acts.	
	VIOLET VARONA-LUKENS Executive Officer of the Board of Supervisors of the County of Los Angeles
	By Deputy

APPROVED AS TO FORM:

LLOYD W. PELLMAN County Counsel

By Frank E.S. all